

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:03:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29127650

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3127090

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 3127090

Bill of Lading: 6757163000303175

MSID:

Receipt Number: 9543753

Receipt Date: 03/01/2019

Freight Bill: 12824225

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166338482413 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=885272EC-514D>
-4AB0-96C8-5CDFC5C6B68A, Hayward Small

This is an Expense Offset for failure to
meet Macy's Vendor Standards

Document Number: 29127108

Department/Vendor: 602/935

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6148495

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 6148495

Bill of Lading: 6757163000296132

MSID:

Receipt Number: 8919214

Receipt Date: 02/25/2019

Freight Bill: 2719198

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166333248953 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=889B84D6-6947-44D3-B022-F469DEA66293>,Secaucus Small

This is an Expense Offset for failure to
meet Macy's Vendor Standards

Document Number: 29130614

Department/Vendor: 510/938

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6751831

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS

Issued By:

Purchase Order: 6751831

Bill of Lading: 6757163000300822

MSID:

Receipt Number: 9346527

Receipt Date: 02/25/2019

Freight Bill: 0012793349

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166335982749 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D3722051-E216>
-41FC-B0B0-B861D8658BFD,Los Angeles Small

This is an Expense Offset for failure to
meet Macy's Vendor Standards

Document Number: 29131829

Department/Vendor: 510/938

Check Summary

Check Number: 1754058

Check Date: 3/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6751831

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS

Issued By: HAYWARD

Purchase Order: 6751831

Bill of Lading: 6757163000300785

MSID:

Receipt Number: 9345119

Receipt Date: 02/26/2019

Freight Bill: 12792434

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166335978896 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=167FFB16-1220>
-4F66-B907-0C9F7481B919,Hayward Small

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meet Macy's Vendor Standards

Document Number: 29131269

Department/Vendor: 510/938

Check Summary

Check Number: 1754058
 Check Date: 3/6/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6949578

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: HAYWARD
 Purchase Order: 6949578
 Bill of Lading: 6757163000300495
 MSID:
 Receipt Number: 9389967
 Receipt Date: 02/27/2019
 Freight Bill: 0012811234

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166336456331 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=ED5CE641-9157-490F-ADE6-8DC46E30BD5F>, Hayward Small

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meet Macy's Vendor Standards
