

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2019 2:01:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29126556

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: 2625357

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2625357

Bill of Lading: 6757163000298556

MSID:

Receipt Number: 9130722

Receipt Date: 02/27/2019

Freight Bill: 0012758058

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

Comments: 00006757166334581059 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2421EFAE-6AE8-4674-98D7-397C9D43908E,S Windsor Small>

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

Document Number: 29127190

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: 2625357

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

Violation Summary

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

Issued By: GANDY

Purchase Order: 2625357

Bill of Lading: 6757163000298495

MSID:

Receipt Number: 9128553

Receipt Date: 02/28/2019

Freight Bill: 0012758375

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

Comments: 00006757166334591119 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FD50987E-B2AC-47CF-A021-F393EF523CFA>, Tampa Small

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

Document Number: 29128314

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: 2625357

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 2625357

Bill of Lading: 6757163000298563

MSID:

Receipt Number: 9129619

Receipt Date: 02/27/2019

Freight Bill: 12760051

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166334583077 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FED0CFF2-7FA5-4523-B9FC-9A22BBC6395E>, Tukwila Small

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

Document Number: 29128879

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: 2625357

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2625357

Bill of Lading: 6757163000298525

MSID:

Receipt Number: 9128260

Receipt Date: 02/26/2019

Freight Bill: 0002759322

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

Comments: 00006757166334581684 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EF5B5198-7EA3-46B0-885E-B64F95D03699>, Joppa Small

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

Document Number: 29128894

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: 2625357

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By:
 Purchase Order: 2625357
 Bill of Lading: 6757163000298471
 MSID:
 Receipt Number: 9128552
 Receipt Date: 02/26/2019
 Freight Bill: 0012798905

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166334582223 : FAIL quality C : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=269D090C-4A1E
 -4591-9A0E-8852E044FEAF,Chicago-Minooka Small

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

Document Number: 29129939
 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: 2625357

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$42.5)

Violation Summary

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

Issued By: SECAUCUS
 Purchase Order: 2625357
 Bill of Lading: 6757163000298532
 MSID:
 Receipt Number: 9127585
 Receipt Date: 02/27/2019
 Freight Bill: 2759910

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166334580755 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=7A21E764-E269-45AE-B1BC-47F76B1F542D,Secaucus Small

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

Document Number: 29130051
 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: 2625357

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: STONE MOUNTAIN
 Purchase Order: 2625357
 Bill of Lading: 6757163000298549
 MSID:
 Receipt Number: 9128723
 Receipt Date: 03/01/2019
 Freight Bill: 12759552

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166334580885 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=EE7967C4-2B8E-4850-B342-4EC76E676565,Stone Mtn Small

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

Document Number: 29130054

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: 2625357

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

Violation Summary

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

Issued By:

Purchase Order: 2625357

Bill of Lading: 6757163000298440

MSID:

Receipt Number: 9127542

Receipt Date: 02/27/2019

Freight Bill: 0012761676

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

Comments: 00006757166334586566 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=76487EEC-6B45-422C-B5E5-71E057FF4598>,Bailey Rd Small

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

Document Number: 29130559

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: 2625357

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 2625357

Bill of Lading: 6757163000298518

MSID:

Receipt Number: 9128630

Receipt Date: 02/25/2019

Freight Bill: 12759397

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

Comments: 00006757166334589109 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=6578F46B-2C39-44AE-A6DB-1CE3428FD221,Houston Small

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

Document Number: 29133361

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: 2631594

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2631594

Bill of Lading: 6757163000297528

MSID:

Receipt Number: 9019463

Receipt Date: 02/25/2019

Freight Bill: 0002741165

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

Comments: 00006757166334155960 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=28422E33-C44C-4D36-88D0-53195493E503,S Windsor Small>

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