

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/21/2019 3:13:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29170052

Department/Vendor: 510/938

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6751831

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$110.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6751831

Bill of Lading: 6757163000301034

MSID:

Receipt Number: 9392139

Receipt Date: 03/06/2019

Freight Bill: 12802515

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	13	Carton	\$110.50

Comments: 00006757166335991420 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E6960BAE-444F-445D-9CBA-0B5C12B82483>, Stone Mtn Small

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

Document Number: 29165085

Department/Vendor: 510/938

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6949578

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6949578

Bill of Lading: 6757163000300709

MSID:

Receipt Number: 9387817

Receipt Date: 03/04/2019

Freight Bill: 12794958

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

Comments: 00006757166336461298 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EBDD113C-28C4-4CD5-9D28-C7E337C90E03>, Stone Mtn Small

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

Document Number: 29168932

Department/Vendor: 510/938

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6949578

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6949578

Bill of Lading: 6757163000300563

MSID:

Receipt Number: 9389970

Receipt Date: 03/08/2019

Freight Bill: 0012803212

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

Comments: 00006757166336455679 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6C996DA5-9072-4765-A659-B15FEC3B860C>,Chicago-Minooka Small

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

Document Number: 29170115

Department/Vendor: 510/938

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6949578

Transaction Summary

Transaction Type: 766 - 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: 6949578

Bill of Lading: 6757163000300501

MSID:

Receipt Number: 9387867

Receipt Date: 03/05/2019

Freight Bill: 0012802168

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

Comments: 00006757166336460321 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=656DDE83-55B7-450C-9A0E-DE830612F6EF>,Houston Small

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