

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/21/2019 3:13:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29166716

Department/Vendor: 602/935

Check Summary

Check Number: 1755887

Check Date: 3/13/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3127090

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3127090

Bill of Lading: 6757163000303250

MSID:

Receipt Number: 9539064

Receipt Date: 03/07/2019

Freight Bill: 12822480

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

Comments: 00006757166338480808 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=04D0B869-9D80-4237-8678-2F2948297B67,Chicago-Minooka Small>

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

Document Number: 29126429

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: 768 - 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: 6757163000300839

MSID:

Receipt Number: 9345341

Receipt Date: 03/03/2019

Freight Bill: 0012791840

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

Comments: 00006757166335977455 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B61E9ADC-5DF2-4632-857B-6B2CBA2951E5,Chicago-Minooka Small>

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

Document Number: 29163119

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: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$102)

Violation Summary

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

Issued By:

Purchase Order: 6751831

Bill of Lading: 6757163000300969

MSID:

Receipt Number: 9394247

Receipt Date: 03/05/2019

Freight Bill: 0012799135

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	12	Carton	\$102.00

Comments: 00006757166335988628 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=96DC0386-3AD5-4614-B677-D0FFB9EDF4A8>,Houston Small

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

Document Number: 29164564

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: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6751831

Bill of Lading: 6757163000301041

MSID:

Receipt Number: 9393370

Receipt Date: 03/06/2019

Freight Bill: 2810900

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

Comments: 00006757166335979893 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9C868982-5AC9-479D-BD72-02B5EDEF371C>,Tukwila Small

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

Document Number: 29164564

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: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By: TUKWILA
Purchase Order: 6751831
Bill of Lading: 6757163000301041
MSID:
Receipt Number: 9393370
Receipt Date: 03/06/2019
Freight Bill: 2810900

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

Comments: 00006757166335979893 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9C868982-5AC9-479D-BD72-02B5EDEF371C>,Tukwila Small

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

Document Number: 29165236
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: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$365.5)

Violation Summary

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

Purchase Order: 6751831
Bill of Lading: 6757163000300945
MSID:
Receipt Number: 9393531
Receipt Date: 03/06/2019
Freight Bill: 0002803725

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	43	Carton	\$365.50

Comments: 00006757166335968040 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1C466CE4-AB4E-475B-A268-1B30C78320DF>,Secaucus Small

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

Document Number: 29166002
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: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$85)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By:
Purchase Order: 6751831
Bill of Lading: 6757163000300815
MSID:
Receipt Number: 9346074
Receipt Date: 03/06/2019
Freight Bill: 12787920

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757166335978315 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1E236597-D788-49AE-B1D2-DD0A71C1FD92>,Bailey Rd Small

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

Document Number: 29166616

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$76.5)

Violation Summary

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

Issued By:

Purchase Order: 6751831

Bill of Lading: 6757163000300839

MSID:

Receipt Number: 9345341

Receipt Date: 03/05/2019

Freight Bill: 12787647

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	9	Carton	\$76.50

Comments: 00006757166335977417 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB99B611-6B0D-4DE6-A1E5-5F73FA46F469,Chicago-Minooka Small)

OutputId=AB99B611-6B0D

-4DE6-A1E5-5F73FA46F469,Chicago-Minooka Small

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

Document Number: 29167364

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: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By: GANDY
Purchase Order: 6751831
Bill of Lading: 6757163000300792
MSID:
Receipt Number: 9345308
Receipt Date: 03/05/2019
Freight Bill: 12791706

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

Comments: 00006757166335993097 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=35583763-8C37-4168-86EF-2AAA7FB7E414>, Tampa Small

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

Document Number: 29168841
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: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By:
Purchase Order: 6751831
Bill of Lading: 6757163000300952
MSID:
Receipt Number: 9393656
Receipt Date: 03/07/2019
Freight Bill: 0012794097

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

Comments: 00006757166335973556 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=658B794B-F28B-4226-AA56-EB8FBA88496C>, Joppa Small

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meet Macy's Vendor Standards
