

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2019 1:55:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29200175

Department/Vendor: 602/935

## Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1127026

Bill of Lading: 6757163000307135

MSID:

Receipt Number: 1080447

Receipt Date: 03/14/2019

Freight Bill: 0002925500

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

Comments: 00006757166342195385 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6885E822-8E33>  
-42BF-B218-C45D2A05DDCF, Hayward Small

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Document Number: 29202938

Department/Vendor: 602/935

## Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

### Transaction Summary

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

Total Cost: (\$17)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127026

Bill of Lading: 6757163000307104

MSID:

Receipt Number: 1084102

Receipt Date: 03/14/2019

Freight Bill: 0012929819

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

Comments: 00006757166342202144 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=E2D620A3-EFB2-4F3E-B450-C80863E818C1,Los Angeles Small

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Document Number: 29201291

Department/Vendor: 602/935

### Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3127090

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 3127090

Bill of Lading: 6757163000303304

MSID:

Receipt Number: 9538929

Receipt Date: 03/11/2019

Freight Bill: 12825853

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

Comments: 00006757166338479130 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8504827D-8ED0-4C32-AC02-6EDAA80E7383>,Secaucus Small

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Document Number: 29204132

Department/Vendor: 602/935

### Check Summary

Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3127090

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 3127090

Bill of Lading: 6757163000303014

MSID:

Receipt Number: 9539046

Receipt Date: 03/12/2019

Freight Bill: 0002821796

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

Comments: 00006757166338483588 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F0503CB9-BC28-4812-88DF-D6CB5B884E91>,Bailey Rd Small

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Document Number: 29204721

Department/Vendor: 602/935

### Check Summary

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Check Number: 1758104  
 Check Date: 3/20/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3127090

### Transaction Summary

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Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 3127090  
 Bill of Lading: 6757163000303205  
 MSID:  
 Receipt Number: 9540035  
 Receipt Date: 03/08/2019  
 Freight Bill: 12828959

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

Comments: 00006757166338484066 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=42772E66-E9C8-43B4-BA3D-ED036931A34E>,Houston Small

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Document Number: 29201392  
 Department/Vendor: 602/935

### Check Summary

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Check Number: 1758104  
 Check Date: 3/20/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4554297

### Transaction Summary

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

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD  
 Purchase Order: 4554297  
 Bill of Lading: 6757163000307135  
 MSID:  
 Receipt Number: 1080447  
 Receipt Date: 03/15/2019  
 Freight Bill: 0012933277

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

Comments: 00006757166342617108 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=51559077-9AE5-48C3-AD85-55C442E8666C, Hayward Small

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 meet Macy's Vendor Standards

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Document Number: 29170924  
 Department/Vendor: 510/938

#### Check Summary

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Check Number: 1758104  
 Check Date: 3/20/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6751831

#### Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

#### Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By:  
 Purchase Order: 6751831  
 Bill of Lading: 6757163000301058  
 MSID:  
 Receipt Number: 9394002  
 Receipt Date: 03/08/2019  
 Freight Bill: 12798806

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

Comments: 00006757166335971194 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=36E36474-D503  
 -4C5C-87DF-A7EA2FB2BF3D,S Windsor Small

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 meet Macy's Vendor Standards

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Document Number: 29195216

Department/Vendor: 510/938

### Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6751831

### Transaction Summary

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

Total Cost: (\$110.5)

### Violation Summary

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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: 03/08/2019

Freight Bill: 12799053

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

Comments: 00006757166335969009 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=8CB5FF03-4B06-4537-AA02-FCD6056AB7AF,Secaucus Small

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meet Macy's Vendor Standards

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Document Number: 29198076

Department/Vendor: 510/938

### Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6751831

### Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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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: 03/11/2019

Freight Bill: 12799731

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

Comments: 00006757166335972276 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=21CC421A-C624-414F-8B2F-72340C2AB9C9>,Joppa Small

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meet Macy's Vendor Standards

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Document Number: 29171652

Department/Vendor: 510/938

## Check Summary

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Check Number: 1758104

Check Date: 3/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6949578

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6949578

Bill of Lading: 6757163000300549

MSID:

Receipt Number: 9387605

Receipt Date: 03/08/2019

Freight Bill: 0012810309

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

Comments: 00006757166336454511 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=F265AB21-C697-4C88-9582-56660E521331>,Secaucus Small

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