

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 1:46:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29231611

Department/Vendor: 510/938

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4543044

Transaction Summary

Transaction Type: 763 - 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: 4543044

Bill of Lading: 6757164000124012

MSID:

Receipt Number: 1210104

Receipt Date: 03/19/2019

Freight Bill: 12950708

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

Comments: 00006757166342931457 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8EB78A16-6969-4D39-ABBB-F3234012253A>, Los Angeles Small

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

Document Number: 29234906

Department/Vendor: 510/938

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4543044

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 4543044

Bill of Lading: 6757164000124104

MSID:

Receipt Number: 1209562

Receipt Date: 03/22/2019

Freight Bill: 38127845

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

Comments: 00006757166342931396 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C809A2AB-4770-429D-AD0F-15D387B34590>,Tukwila Small

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