

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 3:59:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29273098

Department/Vendor: 510/938

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4543044

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: 4543044

Bill of Lading: 6757164000124029

MSID:

Receipt Number: 1210634

Receipt Date: 03/26/2019

Freight Bill: 12952000

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

Comments: 00006757166342931334 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=34896C1A-7FBB-44F5-8492-052C40285BE2>,Chicago-Minooka Small

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meet Macy's Vendor Standards

Document Number: 29273496

Department/Vendor: 510/938

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4543044

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: 4543044

Bill of Lading: 6757164000124098

MSID:

Receipt Number: 1207896

Receipt Date: 03/27/2019

Freight Bill: 0012947208

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

Comments: 00006757166342931327 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7F802EFA-F03C-42D8-9064-09EC69D8FCC3,S Windsor Small>

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Document Number: 29275757

Department/Vendor: 510/938

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4543044

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4543044

Bill of Lading: 6757164000124074

MSID:

Receipt Number: 1210637

Receipt Date: 03/29/2019

Freight Bill: 12945872

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

Comments: 00006757166342931013 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E4B3614A-E310-4B15-9DB3-5BE58CA15190,Secaucus Small>

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Document Number: 29274285

Department/Vendor: 510/938

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6103032

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6103032

Bill of Lading: 6757164000126061

MSID:

Receipt Number: 1617805

Receipt Date: 03/27/2019

Freight Bill: 0013014850

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

Comments: 00006757166346151028 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A97B4D9B-149B-4EB8-8179-CBE56D5D6D7A,Los Angeles Small>

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Document Number: 29275591

Department/Vendor: 510/938

Check Summary

Check Number: 1761824
Check Date: 4/3/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7846123

Transaction Summary

Transaction Type: 768 - 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: 7846123
Bill of Lading: 6757164000124142
MSID:
Receipt Number: 1238935
Receipt Date: 03/26/2019
Freight Bill: 12952001

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

Comments: 00006757166342609417 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9CBD2490-C4F4-4CD4-BDBD-B686EE0F95C8,Chicago-Minooka Small>

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Document Number: 29275785
Department/Vendor: 510/938

Check Summary

Check Number: 1761824
Check Date: 4/3/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7846123

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: 7846123

Bill of Lading: 6757164000124210

MSID:

Receipt Number: 1238538

Receipt Date: 03/29/2019

Freight Bill: 0012963302

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

Comments: 00006757166342609080 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ACFC6B7D-1E2F-4274-BAD1-14BAE93DB29D,S Windsor Small>

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Document Number: 29276045

Department/Vendor: 510/938

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7846123

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 7846123

Bill of Lading: 6757164000124197

MSID:

Receipt Number: 1238738

Receipt Date: 03/29/2019

Freight Bill: 0012952734

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

Comments: 00006757166342609103 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6CFF7CE7-2D15-427C-ACED-1AF09E81E85C,Secaucus Small>

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