

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 10:42:55 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29307437

Department/Vendor: 510/938

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4523389

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: 4523389

Bill of Lading: 6757164000128829

MSID:

Receipt Number: 1928872

Receipt Date: 04/03/2019

Freight Bill: 13056129

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

Comments: 00006757166348151989 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0EECCC21-C02E-471E-BC28-E35A976B3898>, Los Angeles Small

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

Document Number: 29309680

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4529351

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4529351

Bill of Lading: 6757164000128959

MSID:

Receipt Number: 1928664

Receipt Date: 04/03/2019

Freight Bill: 0013059356

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

Comments: 00006757166348285707 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3BA60DEF-FDB4-4FC1-BFD2-1828BAE127B6>, Los Angeles Small

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

Document Number: 29309014

Department/Vendor: 510/938

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

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: (\$8.5)

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: 04/04/2019

Freight Bill: 12945872

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

Comments: 00006757166342931006 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=80098ADE-D70F-4F22-98F4-A11AC9FB2CB6>,Secaucus Small

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

Document Number: 29309735

Department/Vendor: 510/938

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6103032

Transaction Summary

Transaction Type: 764 - 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: 6757164000126054

MSID:

Receipt Number: 1616360

Receipt Date: 04/03/2019

Freight Bill: 0013017717

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

Comments: 00006757166346151912 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C8F51E1E-2F06-4B26-90CE-660F86A5E6B8>,Bailey Rd Small

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

Document Number: 29309787

Department/Vendor: 510/938

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6103032

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By: GANDY
Purchase Order: 6103032
Bill of Lading: 6757164000126368
MSID:
Receipt Number: 1632790
Receipt Date: 04/01/2019
Freight Bill: 0013056631

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

Comments: 00006757166346155071 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5B544756-108E-4EBB-879C-BB6A9DACAFEC>, Tampa Small

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

Document Number: 29312212
Department/Vendor: 510/938

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6103032

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$620.5)

Violation Summary

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

Purchase Order: 6103032
 Bill of Lading: 6757164000126344
 MSID:
 Receipt Number: 1629327
 Receipt Date: 04/02/2019
 Freight Bill: 3017911

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	73	Carton	\$620.50

Comments: 00006757166346148882 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=046E72B5-5201-4725-A5D5-2F0B3786AD9A,Chicago-Minooka Small>

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

Document Number: 29310658
 Department/Vendor: 602/935

Check Summary

Check Number: 1763681
 Check Date: 4/10/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6110028

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: GANDY
 Purchase Order: 6110028
 Bill of Lading: 6757164000126856
 MSID:
 Receipt Number: 1652025
 Receipt Date: 04/05/2019
 Freight Bill: 0013014412

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

Comments: 00006757166346531851 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=48A2CF9B-F6BD-4FBA-9AF3-8F1B3BE5A0CD,Tampa Small>

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

Document Number: 29307511

Department/Vendor: 510/938

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8265862

Transaction Summary

Transaction Type: 764 - 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: 8265862

Bill of Lading: 6757164000125934

MSID:

Receipt Number: 1616029

Receipt Date: 04/03/2019

Freight Bill: 0013017715

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

Comments: 00006757166345785217 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6A52E56C-2A4F-4F2B-8843-1A42569CE1C0>,Bailey Rd Small

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

Document Number: 29308441

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8273496

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 8273496
Bill of Lading: 6757164000126009
MSID:
Receipt Number: 1615677
Receipt Date: 04/03/2019
Freight Bill: 0013017716

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

Comments: 00006757166346192748 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A865584B-83BC-4769-9DD0-61211DDF8362,Bailey Rd Small>

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

Document Number: 29310802
Department/Vendor: 602/935

Check Summary

Check Number: 1763681
Check Date: 4/10/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 8273496

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: GANDY
Purchase Order: 8273496
Bill of Lading: 6757164000126238
MSID:
Receipt Number: 1629325
Receipt Date: 04/05/2019
Freight Bill: 0013014409

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

Comments: 00006757166346194568 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=344DB322-08E6>

-4BC1-8ADF-9B103D7A1E8A, Tampa Small

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