

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:46:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29350696

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6172783

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: GANDY

Purchase Order: 6172783

Bill of Lading: 6757164000128485

MSID:

Receipt Number: 1884403

Receipt Date: 04/11/2019

Freight Bill: 13051361

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

Comments: 00006757166345749509 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=203AEAE2-70C2-4E9E-9AB4-D5A7C6FE1717>, Tampa Small

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

Document Number: 29351279

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6172783

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6172783

Bill of Lading: 6757164000128478

MSID:

Receipt Number: 1885059

Receipt Date: 04/10/2019

Freight Bill: 0013051960

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166345732679 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=17EA6560-6050-4F63-9696-A4DFD20494E5>,Bailey Rd Small

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

Document Number: 29351800

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6172783

Transaction Summary

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

Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6172783

Bill of Lading: 6757164000129956

MSID:

Receipt Number: 2137583

Receipt Date: 04/11/2019

Freight Bill: 0013100501

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166345737391 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=612BC740-2DE1-4DBE-999B-00BD9A2F4BB8>, Hayward Small

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

Document Number: 29349974

Department/Vendor: 602/935

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8273496

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8273496

Bill of Lading: 6757164000126276

MSID:

Receipt Number: 1628248

Receipt Date: 04/08/2019

Freight Bill: 13014503

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

Comments: 00006757166346192441 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EF17F61C-919E-4BAF-9482-729FFC013761>, Secaucus Small

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