

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:45:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29349479

Department/Vendor: 510/938

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4523389

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: 4523389

Bill of Lading: 6757164000128843

MSID:

Receipt Number: 1928455

Receipt Date: 04/12/2019

Freight Bill: 13057537

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

Comments: 00006757166348151231 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=AA2A693F-AB3F-4B40-B53E-0BB750EAF04>,Secaucus Small

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

Document Number: 29311089

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: 4529351

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 4529351

Bill of Lading: 6757164000128928

MSID:

Receipt Number: 1929279

Receipt Date: 04/05/2019

Freight Bill: 13065087

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

Comments: 00006757166348284601 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=902237F4-483C-422B-8551-56F8B43B7C03>,Hayward Small

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

Document Number: 29342394

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: 4529351

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: 4529351

Bill of Lading: 6757164000128881

MSID:

Receipt Number: 1928663

Receipt Date: 04/12/2019

Freight Bill: 0003057498

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

Comments: 00006757166348285776 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=454B6CD5-F22F-4C3E-B313-5A9FE3E7853B>,Bailey Rd Small

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

Document Number: 29345080

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: 4529351

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 4529351

Bill of Lading: 6757164000129000

MSID:

Receipt Number: 1929280

Receipt Date: 04/10/2019

Freight Bill: 0003068264

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

Comments: 00006757166348284595 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=621A4FDA-36E5-47CA-812A-1FEC9A1C3EF3>,Tukwila Small

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

Document Number: 29346744

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: 4529351

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: 4529351
 Bill of Lading: 6757164000128973
 MSID:
 Receipt Number: 1928876
 Receipt Date: 04/14/2019
 Freight Bill: 13057538

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

Comments: 00006757166348283345 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=FD1B467B-38B3-4067-88FD-E26DCDDF9424>,Secaucus Small

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

Document Number: 29343588
 Department/Vendor: 510/938

Check Summary

Check Number: 1765984
 Check Date: 4/17/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6103032

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$68)

Violation Summary

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

Issued By: SECAUCUS
 Purchase Order: 6103032
 Bill of Lading: 6757164000126405
 MSID:
 Receipt Number: 1632792
 Receipt Date: 04/08/2019
 Freight Bill: 0013057536

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166346146000 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=F9ECE920-DD14-4B8D-BAB5-17D466FE2087,Secaucus Small

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

Document Number: 29350482
 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: 6110028

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: 6110028
 Bill of Lading: 6757164000126931
 MSID:
 Receipt Number: 1652737
 Receipt Date: 04/08/2019
 Freight Bill: 13014506

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

Comments: 00006757166346530021 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=E0F9E216-3754-4477-A41E-E45E67B908DB,Secaucus Small

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

Document Number: 29345197

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: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 6172783

Bill of Lading: 6757164000128539

MSID:

Receipt Number: 1884408

Receipt Date: 04/11/2019

Freight Bill: 0013097954

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

Comments: 00006757166345728764 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=A5B659CC-076C-429C-B7F8-27736EBC770B>,Secaucus Small

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

Document Number: 29346841

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: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: STONE MOUNTAIN
 Purchase Order: 6172783
 Bill of Lading: 6757164000128515
 MSID:
 Receipt Number: 1884595
 Receipt Date: 04/10/2019
 Freight Bill: 0013098002

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

Comments: 00006757166345749233 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=DACEF0EE-B0B0-4550-9CCE-904030FFB299,Stone Mtn Small

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

Document Number: 29346966
 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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6172783
 Bill of Lading: 6757164000130211
 MSID:
 Receipt Number: 2052419
 Receipt Date: 04/11/2019
 Freight Bill: 13082905

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166345735595 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=80ABD8C8-A1B4-4398-9D63-BA8B18B7DC41,Chicago-Minooka Small](http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=80ABD8C8-A1B4-4398-9D63-BA8B18B7DC41,Chicago-Minooka%20Small)

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