

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/5/2019 10:59:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29382230

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1475213

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1475213

Bill of Lading: 6757164000131591

MSID:

Receipt Number: 2202139

Receipt Date: 04/16/2019

Freight Bill: 3113810

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

Comments: 00006757166350252865 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9773C01-D1CC-4F40-9506-D57C486F280D>, Chicago-Minooka Small

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

Document Number: 29381777

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1475213

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: 1475213

Bill of Lading: 6757164000131621

MSID:

Receipt Number: 2202681

Receipt Date: 04/17/2019

Freight Bill: 3112135

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

Comments: 00006757166350254722 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5352B1C3-B8A2-4EC3-A9C0-A4560FD52E45>, Stone Mtn Small

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

Document Number: 29384461

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1475213

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1475213

Bill of Lading: 6757164000131553

MSID:

Receipt Number: 2201589

Receipt Date: 04/17/2019

Freight Bill: 0003128116

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

Comments: 00006757166350253008 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=50B95C0B-708B-4ED5-BF9D-44C52F678433, Hayward Small

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

Document Number: 29377487

Department/Vendor: 602/935

Check Summary

Check Number: 1768566

Check Date: 4/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4529351

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: 4529351

Bill of Lading: 6757164000128904

MSID:

Receipt Number: 1928456

Receipt Date: 04/12/2019

Freight Bill: 13056633

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

Comments: 00006757166348286735 : Fail Quality C : <http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=1BD62A14-D41F

-4277-92A7-132BFF47EE5A, Tampa Small

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

Document Number: 29377544

Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6172783

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: 6172783
 Bill of Lading: 6757164000129963
 MSID:
 Receipt Number: 2138196
 Receipt Date: 04/12/2019
 Freight Bill: 0013130551

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

Comments: 00006757166345740124 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=E805EE3D-6598-4302-81D6-080CD722326F,Los Angeles Small

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

Document Number: 29377956
 Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6172783

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:
 Purchase Order: 6172783
 Bill of Lading: 6757164000129925
 MSID:
 Receipt Number: 2052418
 Receipt Date: 04/16/2019
 Freight Bill: 0013082876

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166345747291 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A0971F52-9AE2-4D77-9456-2795E521660F>,Houston Small

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

Document Number: 29378799
 Department/Vendor: 602/935

Check Summary

Check Number: 1768566
 Check Date: 4/24/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6172783

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6172783
 Bill of Lading: 6757164000128522
 MSID:
 Receipt Number: 1884596
 Receipt Date: 04/12/2019
 Freight Bill: 0013055923

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166345728733 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EFFED966-8CFF-4E5D-9FE8-1080A6DDC1E9,S> Windsor Small

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

