

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/8/2019 11:37:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29414130

Department/Vendor: 510/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1468844

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: 1468844

Bill of Lading: 6757164000131195

MSID:

Receipt Number: 2198302

Receipt Date: 04/22/2019

Freight Bill: 0013123290

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

Comments: 00006757166349991188 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E91665A7-3465-4C86-ADB3-0D42FABAE785>,Tampa Small

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

Document Number: 29416638

Department/Vendor: 510/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1468844

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: 1468844

Bill of Lading: 6757164000131263

MSID:

Receipt Number: 2198303

Receipt Date: 04/22/2019

Freight Bill: 0013113255

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

Comments: 00006757166349990655 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BF1019B-52C5-427A-96DC-26169F8A429A>,Secaucus Small

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

Document Number: 29419337

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6657060

Transaction Summary

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

Total Cost: (\$680)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657060

Bill of Lading: 6757164000132383

MSID:

Receipt Number: 2501821

Receipt Date: 04/25/2019

Freight Bill: 3155317

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	80	Carton	\$680.00

Comments: 00006757166351601013 : Different 20digit Codes on Ctn : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=24692F94-7428-4177-BC33-0063CD4112B6,multiple labels,Chicago-Minooka Small](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=24692F94-7428-4177-BC33-0063CD4112B6,multiple%20labels,Chicago-Minooka%20Small)

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

Document Number: 29383177

Department/Vendor: 61/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5512168

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: 5512168

Bill of Lading: 6757164000132253

MSID:

Receipt Number: 2500155

Receipt Date: 04/19/2019

Freight Bill: 3149500

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

Comments: 00006757166351577431 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=01DA76F6-6EEE-4558-917F-60A164A495D8,Hayward Small](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=01DA76F6-6EEE-4558-917F-60A164A495D8,Hayward%20Small)

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

Document Number: 29383232

Department/Vendor: 61/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5512168

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 5512168
Bill of Lading: 6757164000132260
MSID:
Receipt Number: 2501250
Receipt Date: 04/19/2019
Freight Bill: 0013155049

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

Comments: 00006757166351585245 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=12FA2E5B-B9E3-48B6-81B0-86D58B841D01>,Los Angeles Small

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

Document Number: 29413327
Department/Vendor: 61/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5512168

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$102)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5512168

Bill of Lading: 6757164000132239

MSID:

Receipt Number: 2502119

Receipt Date: 04/26/2019

Freight Bill: 13151339

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	12	Carton	\$102.00

Comments: 00006757166351585931 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C6D14459-CB68-4674-8FE2-66924434792E,Bailey Rd Small>

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

Document Number: 29416139

Department/Vendor: 61/938

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5512168

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 5512168

Bill of Lading: 6757164000132253

MSID:

Receipt Number: 2500155

Receipt Date: 04/23/2019

Freight Bill: 0003156532

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

Comments: 00006757166351577400 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23D0AE53-0E35-47AE-A370-D9F7B2B1CB6F,Hayward Small>

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

Document Number: 29418817
Department/Vendor: 61/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5512168

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 5512168
Bill of Lading: 6757164000132260
MSID:
Receipt Number: 2501250
Receipt Date: 04/23/2019
Freight Bill: 13151043

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166351583982 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=948A50BD-2EE0-4826-A37E-D8B5E2CF2CC7>, Los Angeles Small

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

Document Number: 29419716
Department/Vendor: 61/938

Check Summary

Check Number: 1770493
Check Date: 5/1/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5512168

Transaction Summary

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

Total Cost: (\$1836)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5512168

Bill of Lading: 6757164000132277

MSID:

Receipt Number: 2501819

Receipt Date: 04/26/2019

Freight Bill: 3155375

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	216	Carton	\$1,836.00

Comments: 00006757166351586907 : Different 20digit Codes on Ctn : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6B5C3E95-43D0-4CF8-A7AE-E874C01DFBAB>,multiple labels,Chicago-Minooka Small

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

Document Number: 29385308

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6657060

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: 6657060

Bill of Lading: 6757164000132352

MSID:

Receipt Number: 2502122

Receipt Date: 04/19/2019

Freight Bill: 3149471

VIO Number	Violation	Qty	UOM	Amount
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655	Unusable GS1 128 label	1	Carton	\$8.50
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Comments: 00006757166351599198 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=0F54F8C2-F6A8

-4493-B1DC-219627FFD414, Hayward Small

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