

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/16/2019 1:58:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29445820

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Purchase Order Number: 6657060

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657060

Bill of Lading: 6757164000132369

MSID:

Receipt Number: 2501252

Receipt Date: 05/01/2019

Freight Bill: 3155711

VIO Number	Violation	Qty	UOM	Amount
660	GS1 128 located incorr on ctn	9	Carton	\$50.00

Comments: 00006757166351601136 : Barcode on Seam/Folded : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3FB60>

258-7470-4A58-8B7C-93F95C816116,po6657060/ 1.38in violation ,Houston Small

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

Document Number: 29447164

Department/Vendor: 61/938

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5512168

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5512168

Bill of Lading: 6757164000132284

MSID:

Receipt Number: 2501820

Receipt Date: 04/30/2019

Freight Bill: 13172201

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

Comments: 00006757166351568200 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=670D059D-B86B-4251-9269-2242394B980C>,Secaucus Small

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

Document Number: 29447461

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6657060

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: 6657060

Bill of Lading: 6757164000132338

MSID:

Receipt Number: 2501251

Receipt Date: 04/29/2019

Freight Bill: 0003156319

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

Comments: 00006757166351602331 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3EB3E1DD-E133-445A-8EFB-4B5FC1917183>,Tampa Small

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

Document Number: 29447911

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1475213

Transaction Summary

Transaction Type: 732 - 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: 6757164000131577

MSID:

Receipt Number: 2202137

Receipt Date: 04/30/2019

Freight Bill: 0013141550

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

Comments: 00006757166350252230 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B639DD9C-14EB-4EC1-B041-F81787278BEC>,Joppa Small

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

Document Number: 29448225

Department/Vendor: 61/938

Check Summary

Check Number: 1772219
 Check Date: 5/8/2019
 Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON
 Purchase Order Number: 5512168

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$65)

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: TUKWILA
 Purchase Order: 5512168
 Bill of Lading: 6757164000132307
 MSID:
 Receipt Number: 2500977
 Receipt Date: 04/30/2019
 Freight Bill: 13162874

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00
Comments: 00006757166351578858 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8E049A92-4D19-4242-A3D2-F5E6CDD71FC3,Tukwila Small				
660	GS1 128 located incorr on ctn	13	Carton	\$65.00
Comments: 00006757166351580516 : Barcode on Short Side of Ctn : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F935CD8D-269E-443A-827C-6515830C02FE,Tukwila Small				

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

Document Number: 29448932
 Department/Vendor: 602/935

Check Summary

Check Number: 1772219
 Check Date: 5/8/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6657060

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: 6657060

Bill of Lading: 6757164000132406

MSID:

Receipt Number: 2502124

Receipt Date: 04/30/2019

Freight Bill: 0013172202

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

Comments: 00006757166351596456 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A11F74CD-A72F-48B5-980E-0AB8B9DD3998>,Secaucus Small

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

Document Number: 29449181

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6657060

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657060

Bill of Lading: 6757164000132420

MSID:

Receipt Number: 2500979

Receipt Date: 04/30/2019

Freight Bill: 13149874

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

Comments: 00006757166351596937 : Fail Quality C : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=ED99F506-11CD
-4DA7-8706-8BFAE34E8339,S Windsor Small

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

Document Number: 29449893

Department/Vendor: 61/938

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

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: (\$34)

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: 04/29/2019

Freight Bill: 3159745

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

Comments: 00006757166351575246 : Fail Quality Bar code unreadable reprint of label required : http://exo
/Default.aspx#/U
SER201107/ImageSearch?OutputId=4899367A-3078-4E0E-ABF7-D8C7E1249BC7,Chicago-Minooka Small

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

Document Number: 29449898

Department/Vendor: 602/935

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

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: (\$144.5)

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	17	Carton	\$144.50

Comments: 00006757166351597965 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=019F20B5-E4CC-4ED8-B2A2-36117ED6BFAE,Chicago-Minooka Small>

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

Document Number: 29450555

Department/Vendor: 510/938

Check Summary

Check Number: 1772219

Check Date: 5/8/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6647193

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: 6647193

Bill of Lading: 6757164000132895

MSID:

Receipt Number: 2594598

Receipt Date: 04/30/2019

Freight Bill: 13173441

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

Comments: 00006757166351688977 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=417C68B3-06CD-4384-A0D5-821083768987>,Secaucus Small

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meet Macy's Vendor Standards
