

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2019 10:46:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29531564

Department/Vendor: 510/938

## Check Summary

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Check Number: 1778553

Check Date: 5/29/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6572978

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By: GANDY

Purchase Order: 6572978

Bill of Lading: 6757164000136848

MSID:

Receipt Number: 3378739

Receipt Date: 05/21/2019

Freight Bill: 3250865

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

Comments: 00006757166357233683 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F865CF4C-91DC-4EA7-A52B-195E0494F992,Tampa Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29531564 | 655     |  |

Document Number: 29539400

Department/Vendor: 510/938

## Check Summary

Check Number: 1778553  
 Check Date: 5/29/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6572978

## Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

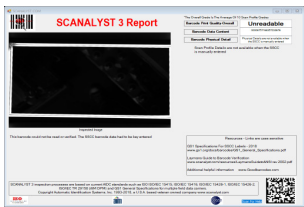
## Violation Summary

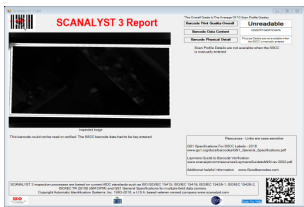
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: GANDY  
 Purchase Order: 6572978  
 Bill of Lading: 6757164000136848  
 MSID:  
 Receipt Number: 3378739  
 Receipt Date: 05/16/2019  
 Freight Bill: 3250865

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

Comments: 00006757166357233676 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0329F57E-2D39-4FF1-B1EF-D2AE045E61A3>, Tampa Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29539400 | 655     |  |



Document Number: 29531197  
 Department/Vendor: 602/935

## Check Summary

Check Number: 1778553  
 Check Date: 5/29/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6580964

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6580964

Bill of Lading: 6757164000139047

MSID:

Receipt Number: 3722022

Receipt Date: 05/24/2019

Freight Bill: 13309300

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

Comments: 00006757166358916615 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=78103FEA-9A8B-48FC-819B-BB8F4E8C41EB>,Chicago-Minooka Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29531197 | 655     |  |

