

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2019 10:45:33 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29526977

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: 1249462

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: 1249462

Bill of Lading: 6757164000135803

MSID:

Receipt Number: 2996723

Receipt Date: 05/21/2019

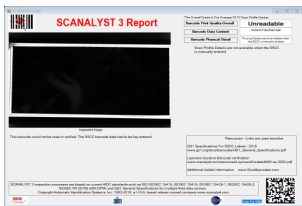
Freight Bill: 13270949

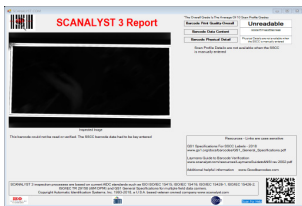
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166355601668 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=778BBD42-4AE8-4278-8980-B02C83793225,Tampa Small

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

claimID	viocode	image (click image to enlarge)
29526977	655	



Document Number: 29529625

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: 1249462

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1249462

Bill of Lading: 6757164000135865

MSID:

Receipt Number: 2998196

Receipt Date: 05/22/2019

Freight Bill: 13261800

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

Comments: 00006757166355600562 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5C0801E3-314C-485A-A78D-7ED889A90127,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
29529625	655	

Document Number: 29530082

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: 1249462

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1249462

Bill of Lading: 6757164000135766

MSID:

Receipt Number: 2997227

Receipt Date: 05/22/2019

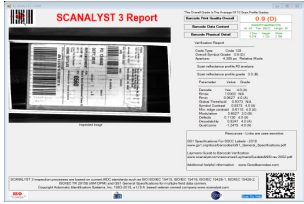
Freight Bill: 13262969

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

Comments: 00006757166355601279 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=A268EE03-B92E-4701-8AE7-4F2CED4EF8E7>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
29530082	655	



Document Number: 29537941

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: 1249462

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

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

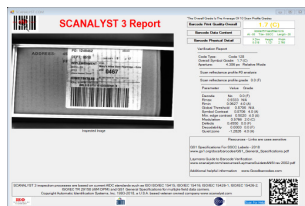
Issued By:
 Purchase Order: 1249462
 Bill of Lading: 6757164000135773
 MSID:
 Receipt Number: 2996722
 Receipt Date: 05/14/2019
 Freight Bill: 13273668

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

Comments: 00006757166355601019 : Fail Quality C : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=C78BD77E-A0FD
 -42A0-9D91-49CC231DB80E,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
29537941	655	



Document Number: 29540909
 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: 1249462

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

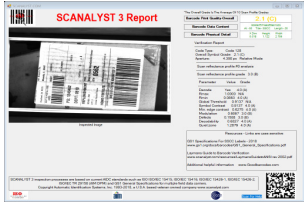
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By:
 Purchase Order: 1249462
 Bill of Lading: 6757164000135780
 MSID:
 Receipt Number: 2996296
 Receipt Date: 05/17/2019
 Freight Bill: 13278964

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

Comments: 00006757166355601323 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F595D844-804F-4DAB-90AD-D2E14B492008,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
29540909	655	



Document Number: 29475657
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: 1255941

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$450.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 1255941
Bill of Lading: 6757164000135124
MSID:
Receipt Number: 2993514
Receipt Date: 05/09/2019
Freight Bill: 3204799

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	53	Carton	\$450.50

Comments: 00006757166355326844 : Different 20digit Codes on Ctn : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=12016753-9C23-4B77-AC09-57EBDAA1CE69,multiple labels,Chicago-Minooka Small>

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claimID	viocode	image (click image to enlarge)
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29475657

655



29475657

655



Document Number: 29541277

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: 1255941

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: 1255941

Bill of Lading: 6757164000135322

MSID:

Receipt Number: 3027729

Receipt Date: 05/16/2019

Freight Bill: 13193994

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

Comments: 00006757166355326349 : Fail Quality C : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=31069EE0-652B

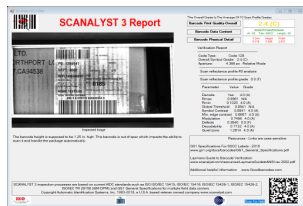
-42F2-A329-8C89948EC301,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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29541277

655



Document Number: 29542121

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: 1255941

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1255941

Bill of Lading: 6757164000134967

MSID:

Receipt Number: 2984851

Receipt Date: 05/13/2019

Freight Bill: 13203106

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

Comments: 00006757166355329029 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AA0CE81B-8455-4B5D-8642-0A7C0DF2CA18>,Bailey Rd Small

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

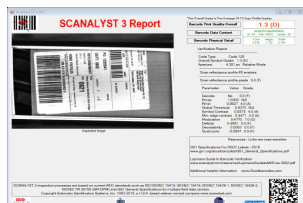
claimID

viocode

image (click image to enlarge)

29542121

655



Document Number: 29532055

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: 6242209

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6242209

Bill of Lading: 6757164000138873

MSID:

Receipt Number: 3722018

Receipt Date: 05/24/2019

Freight Bill: 13319140

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

Comments: 00006757166359087611 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A1F68AB1-51F0-486A-8FBD-B6DEA3737CDE>, Tukwila Small

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

claimID	viocode	image (click image to enlarge)
29532055	655	

Document Number: 29528194

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: 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: 6572978
 Bill of Lading: 6757164000136879
 MSID:
 Receipt Number: 3382118
 Receipt Date: 05/21/2019
 Freight Bill: 13257312

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

Comments: 00006757166357233423 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D01E07E5-966A-457A-AA2C-A5D8AB6D144A>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
29528194	655	

