

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/13/2019 12:59:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29569327

Department/Vendor: 510/938

Check Summary

Check Number: 1780375

Check Date: 6/5/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1249462

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1249462

Bill of Lading: 6757164000135841

MSID:

Receipt Number: 2996297

Receipt Date: 05/17/2019

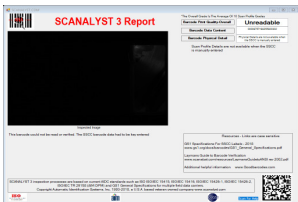
Freight Bill: 13259013

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

Comments: 00006757166355600302 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B137B59-E091-4511-9D10-F3847C9EAF47>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
29569327	655	



Document Number: 29568736

Department/Vendor: 602/935

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
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

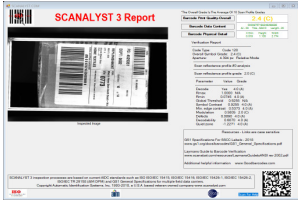
Vendor Name: E & E CO LTD/JLA HOME
Issued By: GANDY
Purchase Order: 4529351
Bill of Lading: 6757164000128904
MSID:
Receipt Number: 1928456
Receipt Date: 04/12/2019
Freight Bill: 13056633

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

Comments: 00006757166348286698 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B7A58A4-3D1A-47F3-8B2F-58BA1955749F>, Tampa Small

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claimID	viocode	image (click image to enlarge)
29568736	655	



Document Number: 29575081
Department/Vendor: 510/938

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6242209

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$17)

Violation Summary

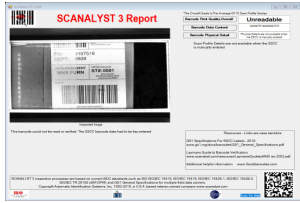
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By: SECAUCUS
Purchase Order: 6242209
Bill of Lading: 6757164000138842
MSID:
Receipt Number: 3722015
Receipt Date: 05/28/2019
Freight Bill: 13311642

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

Comments: 00006757166359087475 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9D84645D-D8F2-45CB-A6F3-4773D80FB82D>,Secaucus Small

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claimID	viocode	image (click image to enlarge)
29575081	655	



Document Number: 29575147
Department/Vendor: 510/938

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6242209

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: 6242209
 Bill of Lading: 6757164000138866
 MSID:
 Receipt Number: 3722017
 Receipt Date: 05/29/2019
 Freight Bill: 13311804

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

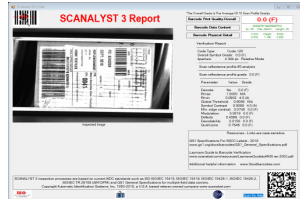
Comments: 00006757166359087512 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?
 OutputId=DE4A7903-D1FD
 -4B89-B7F9-87A272990638,S Windsor Small

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claimID **viocode** **image (click image to enlarge)**

29575147

655



Document Number: 29569801
 Department/Vendor: 602/935

Check Summary

Check Number: 1780375
 Check Date: 6/5/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6580964

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: 6580964
 Bill of Lading: 6757164000139061
 MSID:
 Receipt Number: 3722024
 Receipt Date: 05/29/2019
 Freight Bill: 13307555

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

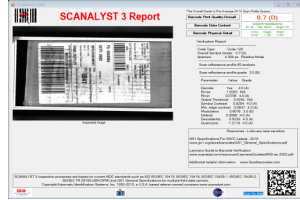
Comments: 00006757166358920216 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=2E6036FD-2017 -4206-B598-50C0D8BA9666,Tampa Small

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claimID viocode image (click image to enlarge)

29569801

655



Document Number: 29573376
Department/Vendor: 602/935

Check Summary

Check Number: 1780375
Check Date: 6/5/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6580964

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: 6580964
Bill of Lading: 6757164000139108
MSID:
Receipt Number: 3722029
Receipt Date: 05/28/2019
Freight Bill: 13311643

Table with 5 columns: VIO Number, Violation, Qty, UOM, Amount. Row 1: 655, Unusable GS1 128 label, 3, Carton, \$25.50

Comments: 00006757166358910804 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch? OutputId=264FCE3F-4EA5 -4BC0-95B3-1A4B57481191,Secaucus Small

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claimID viocode image (click image to enlarge)

