

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 4:09:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29637637

Department/Vendor: 510/938

## Check Summary

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Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7310816

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 7310816

Bill of Lading: 6757164000142504

MSID:

Receipt Number: 3854482

Receipt Date: 06/11/2019

Freight Bill: 13387855

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

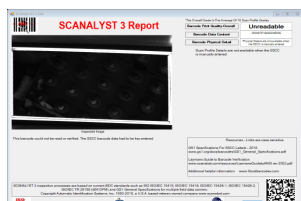
Comments: 00006757166363495006 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B732AB8D-F0C7-48C7-B439-FB203603700A>,Houston Small

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

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

29637637

655



Document Number: 29639344

Department/Vendor: 510/938

Check Summary

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Check Number: 1785151  
Check Date: 6/19/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7310816

Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$51)

Violation Summary

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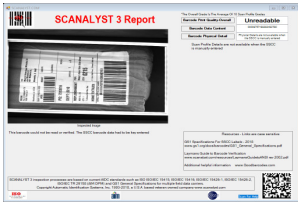
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
Issued By:  
Purchase Order: 7310816  
Bill of Lading: 6757164000142467  
MSID:  
Receipt Number: 3854478  
Receipt Date: 06/10/2019  
Freight Bill: 13394810

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166363492760 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5FC4A920-FB9E-418B-B47E-12283A57F35A>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
29639344	655	



Document Number: 29640078  
Department/Vendor: 510/938

Check Summary

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Check Number: 1785151  
Check Date: 6/19/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7695188

