

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 3:03:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29631674

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3160197

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: 3160197

Bill of Lading: 6757164000141446

MSID:

Receipt Number: 3781522

Receipt Date: 06/07/2019

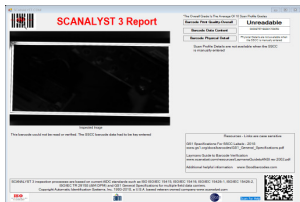
Freight Bill: 13367285

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

Comments: 00006757166361729059 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E34C118F-2035-44C1-91FD-5B8D314AEC2A>, Tampa Small

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

claimID	viocode	image (click image to enlarge)
29631674	655	



Document Number: 29637733

Department/Vendor: 602/935

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 5 CHESHIRE MACYS.COM PREP
Purchase Order Number: 3160153

Transaction Summary

Transaction Type: 773 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$66.8)

Violation Summary

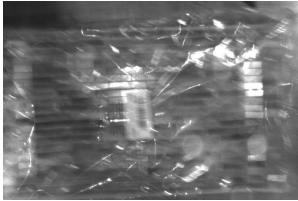
Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 3160153
Bill of Lading: 6757164000141385
MSID:
Receipt Number: 3781533
Receipt Date: 06/04/2019
Freight Bill: 13357499

VIO Number	Violation	Qty	UOM	Amount
871	Mdse not Securely Sealed	28	Unit	\$66.80

Comments: MCH71-831 : Mdse not Securely Sealed : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A95FEC3-EA7E-497B-8AD6-E4CE3762073A> ,+PIDMCH71-1103+PIDMCH71-477+PIDMCH71-827, Units from BOL/PO ,Martinsburg WMS

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

claimID	viocode	image (click image to enlarge)
29637733	871	



Document Number: 29638033
Department/Vendor: 510/938

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 3677363

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

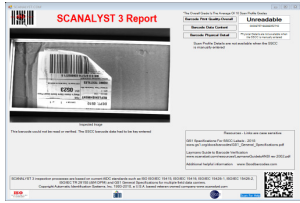
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By:
Purchase Order: 3677363
Bill of Lading: 6757164000144577
MSID:
Receipt Number: 3918027
Receipt Date: 06/11/2019
Freight Bill: 13445952

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

Comments: 00006757166366052718 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DD92BBBA-50B2-4198-96A9-EAC48AC5FB3A>, Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
29638033	655	



Document Number: 29634672
Department/Vendor: 602/935

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 3683248

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: HAYWARD

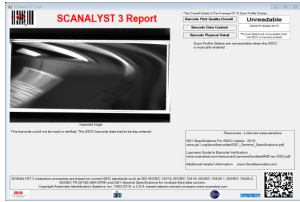
Purchase Order: 3683248
Bill of Lading: 6757164000144645
MSID:
Receipt Number: 3918034
Receipt Date: 06/11/2019
Freight Bill: 13440480

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

Comments: 00006757166366146172 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=098899E8-A10E-440B-B1F2-EF8CDB84CDC0>,Hayward Small

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

claimID	viocode	image (click image to enlarge)
29634672	655	



Document Number: 29638618
Department/Vendor: 510/938

Check Summary

Check Number: 1785151
Check Date: 6/19/2019
Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON
Purchase Order Number: 7310794

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$130)

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By: SECAUCUS
Purchase Order: 7310794
Bill of Lading: 6757164000142399
MSID:
Receipt Number: 3854471
Receipt Date: 06/11/2019
Freight Bill: 3394676

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00
Comments: 00006757166363484963 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB0A5C14-916E-4A0C-82D6-B7BFB306CC0F,Secaucus Small				
660	GS1 128 located incorr on ctn	26	Carton	\$130.00
Comments: 00006757166363485748 : Barcode on Seam/Folded : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BF39A-29F-2BF0-4D6E-8129-051F73845F11,2clcse edge ,Secaucus Small				

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

claimID	viocode	image (click image to enlarge)
29638618	655	
29638618	660	
29638618	660	

Document Number: 29633362
 Department/Vendor: 510/938

Check Summary

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

Transaction Summary

Transaction Type: 732 - 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: 7310816

Bill of Lading: 6757164000142511

MSID:

Receipt Number: 3854483

Receipt Date: 06/11/2019

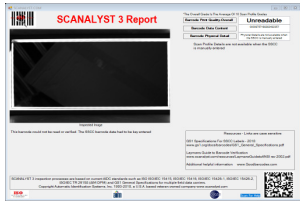
Freight Bill: 3391014

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

Comments: 00006757166363492357 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=01814463-98CD-4037-9EF7-6884AC7CEE8B>,Joppa Small

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

claimID	viocode	image (click image to enlarge)
29633362	655	



Document Number: 29634158

Department/Vendor: 510/938

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7310816

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 7310816

Bill of Lading: 6757164000142535

MSID:

Receipt Number: 3854447

Receipt Date: 06/11/2019

Freight Bill: 13395325

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

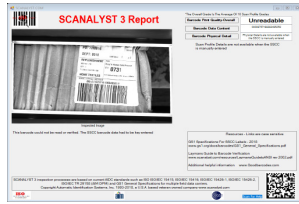
Comments: 00006757166363495259 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

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

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

29634158

655



Document Number: 29635373

Department/Vendor: 510/938

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7310816

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 7310816

Bill of Lading: 6757164000142528

MSID:

Receipt Number: 3854484

Receipt Date: 06/10/2019

Freight Bill: 13387314

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

Comments: 00006757166363492012 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>
SER201107/ImageSearch?OutputId=E8645FCE-AC3C-46E7-A303-5FA5ACA9594D,Secaucus Small

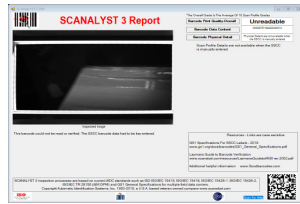
This is an Expense Offset for failure to meet Macy's Vendor Standards

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

29635373

655





Document Number: 29636311
 Department/Vendor: 510/938

Check Summary

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

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

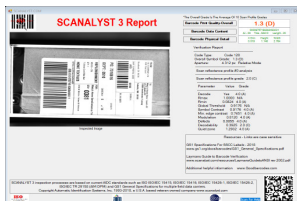
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: TUKWILA
 Purchase Order: 7310816
 Bill of Lading: 6757164000142559
 MSID:
 Receipt Number: 3854449
 Receipt Date: 06/10/2019
 Freight Bill: 3391478

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

Comments: 00006757166363493231 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A4B931B6-D28D-48EA-AAAC-F532F68B5744>, Tukwila Small

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

claimID	viocode	image (click image to enlarge)
29636311	655	



Document Number: 29637515
 Department/Vendor: 510/938

Check Summary

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

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
Issued By:
Purchase Order: 7310816
Bill of Lading: 6757164000142443
MSID:
Receipt Number: 3854476
Receipt Date: 06/10/2019
Freight Bill: 13393125

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

Comments: 00006757166363494412 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3318468E-4668-48D1-90BF-858B860E9F27>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
29637515	655	

