

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/5/2019 4:14:38 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29669964
 Department/Vendor: 510/938

Check Summary

Check Number: 1787219
 Check Date: 6/26/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3677319

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

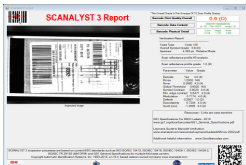
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: TUKWILA
 Purchase Order: 3677319
 Bill of Lading: 6757164000144904
 MSID:
 Receipt Number: 3926287
 Receipt Date: 06/14/2019
 Freight Bill: 13439954

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

Comments: 00006757166366080346 : Fail Quality D :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A896F61-D7E7-4D27-838A-EC5D7BB73DDC>, Tukwila Small

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

claimID	viocode	image (click image to enlarge)
29669964	655	



Document Number: 29670154
 Department/Vendor: 510/938

Check Summary

Check Number: 1787219
 Check Date: 6/26/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7695188

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$161.5)

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$575)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 7695188

Bill of Lading: 6757164000147196

MSID:

Receipt Number: 3957322

Receipt Date: 06/17/2019

Freight Bill: 13465229

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	19	Carton	\$161.50
Comments: 00006757166368563021 : Fail Quality C : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=21698193-8C87 -40BA-BE14-54C3D0DA44C5,Hayward Small				
660	GS1 128 located incorr on ctn	115	Carton	\$575.00
Comments: 00006757166368563694 : Barcode on Seam/Folded : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=13104 D5C-B23D-435A-90C7-C2382951AA43,Hayward Small				

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

claimID viocode image (click image to enlarge)

29670154

660



29670154

655

