

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/5/2019 3:14:23 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

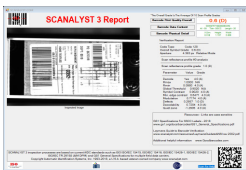
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: TUKWILA
 Purchase Order: 3677319
 Bill of Lading: 6757164000144904
 MSID:
 Receipt Number: 3926287
 Receipt Date: 06/14/2019
 Freight Bill: 13439954

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/ImageUrlSearch?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: 29674392
 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: 3677363

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 3677363

Bill of Lading: 6757164000144560

MSID:

Receipt Number: 3918026

Receipt Date: 06/21/2019

Freight Bill: 13449738

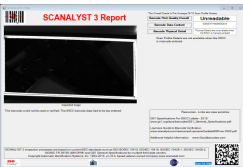
VIO Number	Violation	Qty	UOM	Amount
------------	-----------	-----	-----	--------

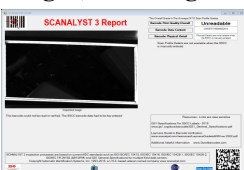
655	Unusable GS1 128 label	3	Carton	\$25.50
-----	------------------------	---	--------	---------

Comments: 00006757166366052619 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DB167C56-7B08-498E-8CEC-1A2D3D987E97,Houston> Small

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

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

29674392	655	
----------	-----	---



Document Number: 29671132

Department/Vendor: 602/935

Check Summary

Check Number: 1787219

Check Date: 6/26/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3683248

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3683248

Bill of Lading: 6757164000144607

MSID:

Receipt Number: 3918030

Receipt Date: 06/19/2019

Freight Bill: 13450101

VIO Number	Violation	Qty	UOM	Amount
------------	-----------	-----	-----	--------

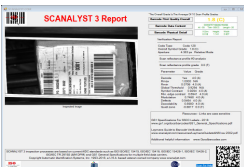
655 Unusable GS1 128 label 1 Carton \$8.50

Comments: 00006757166366146066 : Fail Quality C :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=B3DCB9CC-CA71-462F-82C2-C95E1B34AF3A,Bailey Rd Small>

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

claimID viocode image (click image to enlarge)

29671132 655



Document Number: 29671392

Department/Vendor: 602/935

Check Summary

Check Number: 1787219

Check Date: 6/26/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3683248

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3683248

Bill of Lading: 6757164000144997

MSID:

Receipt Number: 3926296

Receipt Date: 06/18/2019

Freight Bill: 13436251

VIO Number Violation Qty UOM Amount

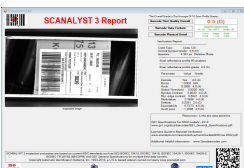
655 Unusable GS1 128 label 1 Carton \$8.50

Comments: 00006757166366145403 : Fail Quality D :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=37238300-C168-4B22-8D2F-44686DF9EA63,S Windsor Small>

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

claimID viocode image (click image to enlarge)

29671392 655



Document Number: 29673465

Department/Vendor: 602/935

Check Summary

Check Number: 1787219

Check Date: 6/26/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3683248

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3683248

Bill of Lading: 6757164000144966

MSID:

Receipt Number: 3926293

Receipt Date: 06/19/2019

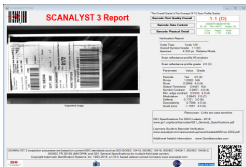
Freight Bill: 13436453

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166366145762 : Fail Quality D : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=9C4FC20C-B743 -4872-BA11-93543EDAF56D,Joppa Small				

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

claimID viocode image (click image to enlarge)

29673465 655



Document Number: 29669885

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: 7310816

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: GANDY

Purchase Order: 7310816

Bill of Lading: 6757164000142481

MSID:

Receipt Number: 3854480

Receipt Date: 06/14/2019

Freight Bill: 13390617

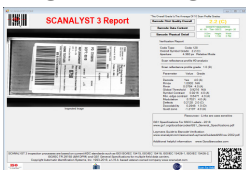
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166363495433 : Fail Quality C :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BC815C76-D59C-4ABB-862A-F332B4E7A3E4>, Tampa Small

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

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

29669885 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 115 Carton \$575.00
ctn

Comments: 00006757166368563694 : Barcode on
Seam/Folded : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=13104
D5C-B23D-435A-90C7-C2382951AA43, Hayward Small

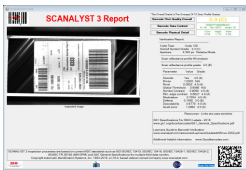
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

29670154 660



29670154 655



Document Number: 29673934

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: 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: 7695188

Bill of Lading: 6757164000147202

MSID:

Receipt Number: 3957323

Receipt Date: 06/20/2019

Freight Bill: 3473480

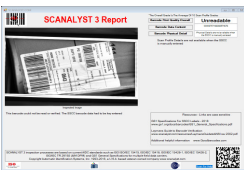
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166368574676 : Fail Quality Bar code
unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=FA0F93F9-
E400-4E29-9793-4E1C35152BC0, Chicago-Minooka Small

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

claimID viocode image (click image to enlarge)

29673934 655



Document Number: 29672047

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: 8057035

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: 8057035

Bill of Lading: 6757164000146304

MSID:

Receipt Number: 3955014

Receipt Date: 06/21/2019

Freight Bill: 13464457

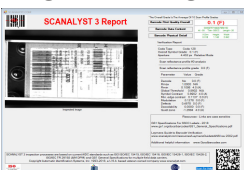
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166367956152 : Fail Quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4C9CD4AC-8595-42F2-B514-F89C96818F0E,Tukwila Small>

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

claimID viocode image (click image to enlarge)

29672047 655



Document Number: 29674379

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: 8057035

Transaction Summary

