

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/17/2019 5:03:31 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 29598954  
 Department/Vendor: 510/938

## Check Summary

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Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3152453

## Transaction Summary

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Transaction Type: 764 - 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: 3152453  
 Bill of Lading: 6757164000139979  
 MSID:  
 Receipt Number: 3758276  
 Receipt Date: 06/03/2019  
 Freight Bill: 13332654

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

Comments: 00006757166361040253 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8ED251D9-1F96-4A7D-B7A3-9F6C516E9B60,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)
29598954	655	



Document Number: 29600271  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3160197

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 3160197  
 Bill of Lading: 6757164000141088  
 MSID:  
 Receipt Number: 3781503  
 Receipt Date: 06/05/2019  
 Freight Bill: 13393124

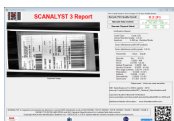
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166361728502 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=43FA38EB-0D04-4849-B107-89F69D19E2AE,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)

29600271 655



Document Number: 29604518  
 Department/Vendor: 602/935

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**Check Summary**


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Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3160197

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**Transaction Summary**


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Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

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**Violation Summary**


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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 3160197  
 Bill of Lading: 6757164000141156  
 MSD:  
 Receipt Number: 3781510  
 Receipt Date: 06/07/2019  
 Freight Bill: 13349223

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

Comments: 00006757166361728953 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=68F7D7B8-7A58-42B0-8F95-50D9D36327C4,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
29604518	655	




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Document Number: 29602071  
 Department/Vendor: 510/938

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**Check Summary**


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Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6242209

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**Transaction Summary**


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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

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**Violation Summary**


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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: SECAUCUS  
 Purchase Order: 6242209  
 Bill of Lading: 6757164000138842  
 MSD:  
 Receipt Number: 3722015  
 Receipt Date: 06/06/2019  
 Freight Bill: 13311642

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

Comments: 00006757166359087413 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=983D7B04-F8D2-4820-8D80-197C33E2D75A,Secaucus Small

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

claimID	viocode	image (click image to enlarge)

29602071 655



Document Number: 29603865  
 Department/Vendor: 510/938

#### Check Summary

Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6242209

#### Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

#### Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: GANDY  
 Purchase Order: 6242209  
 Bill of Lading: 6757164000138811  
 MSID:  
 Receipt Number: 3722012  
 Receipt Date: 06/03/2019  
 Freight Bill: 13312211

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

Comments: 00006757166359087857 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EAD346D8-1CE3-4F50-9C54-66056F31E966,Tampa Small

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

claimID	viocode	image (click image to enlarge)
29603865	655	



Document Number: 29601395  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6250745

#### Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 6250745  
 Bill of Lading: 6757164000141248  
 MSID:  
 Receipt Number: 3781517  
 Receipt Date: 05/31/2019  
 Freight Bill: 13346513

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

Comments: 00006757166361712808 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9149ABEF-D91A-49A5-95CA-6693B5C79505,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)

29601395 655



Document Number: 29604315  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6250745

#### Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$34)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: SECAUCUS  
 Purchase Order: 6250745  
 Bill of Lading: 6757164000141514  
 MSID:  
 Receipt Number: 3781527  
 Receipt Date: 06/03/2019  
 Freight Bill: 13351757

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

Comments: 00006757166361711788 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8ECABC93-6337-4373-8F3F-3C264BFDF5A1,Secaucus Small>

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

claimID	viocode	image (click image to enlarge)
29604315	655	



Document Number: 29603870  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6580964

#### Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$34)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 6580964  
 Bill of Lading: 6757164000139023  
 MSID:  
 Receipt Number: 3722020  
 Receipt Date: 06/03/2019  
 Freight Bill: 13316256

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

Comments: 00006757166358916097 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB834619-2F4A-4264-B6EF-D5BA73AE8E7B,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)

29603870 655



Document Number: 29604872  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6580964

#### Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 6580964  
 Bill of Lading: 6757164000139115  
 MSID:  
 Receipt Number: 3722030  
 Receipt Date: 06/03/2019  
 Freight Bill: 13314415

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

Comments: 00006757166358918602 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=D69DAD1C-5E32-4BD7-A2A9-3F8868D787C5,Stone  
 Mtn Small

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

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

29604872 655



Document Number: 29601000  
 Department/Vendor: 510/938

#### Check Summary

Check Number: 1782614  
 Check Date: 6/12/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7310816

#### Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

#### Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: HAYWARD  
 Purchase Order: 7310816  
 Bill of Lading: 6757164000142498  
 MSID:  
 Receipt Number: 3854481  
 Receipt Date: 06/05/2019  
 Freight Bill: 13392785

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

Comments: 00006757166363493019 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=2FAACC98-048F-4EB0-836F-  
 EA8FCE4765F3,Hayward Small

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 meet Macy's Vendor Standards

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

29601000

655

