

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/25/2019 1:22:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29705388

Department/Vendor: 510/938

## Check Summary

---

Check Number: 1789245

Check Date: 7/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8057035

## Transaction Summary

---

Transaction Type: 764 - 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: 8057035

Bill of Lading: 6757164000146243

MSID:

Receipt Number: 3955005

Receipt Date: 06/24/2019

Freight Bill: 13463663

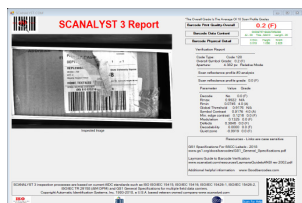
| VIO Number | Violation              | Qty | UOM    | Amount |
|------------|------------------------|-----|--------|--------|
| 655        | Unusable GS1 128 label | 1   | Carton | \$8.50 |

Comments: 00006757166367956268 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8DB1D8AA-BF15-4C1A-987E-98AD5F99ADDF,Bailey Rd Small>

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

| claimID  | viocode |
|----------|---------|
| 29705388 | 655     |

image (click image to enlarge)



Document Number: 29710858

Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 8057035

Transaction Summary

---

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$17)

Violation Summary

---

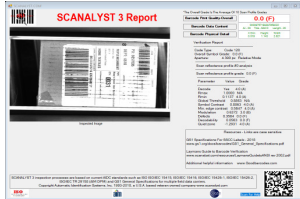
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
Issued By:  
Purchase Order: 8057035  
Bill of Lading: 6757164000146298  
MSID:  
Receipt Number: 3955013  
Receipt Date: 06/26/2019  
Freight Bill: 13464095

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

Comments: 00006757166367956022 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB9B01F8-D8D5-4559-BA1A-675C778FB40C,S Windsor Small>

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29710858 | 655     |  |



Document Number: 29708117  
Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 8057068

Transaction Summary

---

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

Violation Summary

---

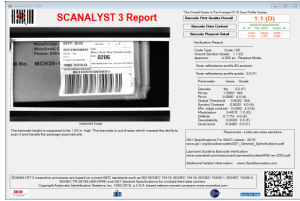
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
Issued By: SECAUCUS  
Purchase Order: 8057068  
Bill of Lading: 6757164000146069  
MSID:  
Receipt Number: 3958935  
Receipt Date: 06/26/2019  
Freight Bill: 13464147

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

Comments: 00006757166367848785 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7E42A20B-555C-4274-8D75-15E2263DB582,Secaucus Small>

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29708117 | 655     |  |



Document Number: 29710154  
Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 8057068

Transaction Summary

---

Transaction Type: 760 - 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: 8057068

Bill of Lading: 6757164000146342

MSID:

Receipt Number: 3955022

Receipt Date: 06/26/2019

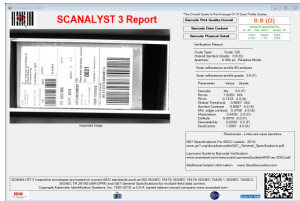
Freight Bill: 13464096

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

Comments: 00006757166367848716 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0CDA89A2-E715-4D74-B427-DB765144B9C2,S Windsor Small>

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29710154 | 655     |  |



Document Number: 29706586  
 Department/Vendor: 602/935

Check Summary

---

Check Number: 1789245  
 Check Date: 7/3/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 8065901

Transaction Summary

---

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$42.5)

Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 8065901  
 Bill of Lading: 6757164000146373  
 MSID:  
 Receipt Number: 3955026  
 Receipt Date: 06/21/2019  
 Freight Bill: 13463664

| VIO Number | Violation              | Qty | UOM    | Amount  |
|------------|------------------------|-----|--------|---------|
| 655        | Unusable GS1 128 label | 5   | Carton | \$42.50 |

Comments: 00006757166367956985 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FCEB212A-E17F-4E3F-9755-390E6AA93499>,Bailey Rd Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29706586 | 655     |  |

Document Number: 29707629  
 Department/Vendor: 602/935

Check Summary

Check Number: 1789245  
 Check Date: 7/3/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 8065901

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: SECAUCUS  
 Purchase Order: 8065901  
 Bill of Lading: 6757164000146120  
 MSID:  
 Receipt Number: 3958938  
 Receipt Date: 06/26/2019  
 Freight Bill: 13464149

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

Comments: 00006757166367956879 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B5C337C0-B763-4A1A-BB93-D7E502EE38B4>,Secaucus Small

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

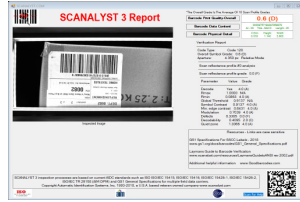
**claimID**

**viocode**

**image (click image to enlarge)**

29707629

655



Document Number: 29708526

Department/Vendor: 602/935

**Check Summary**

Check Number: 1789245

Check Date: 7/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8065901

**Transaction Summary**

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

Total Cost: (\$34)

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8065901

Bill of Lading: 6757164000146441

MSID:

Receipt Number: 3955035

Receipt Date: 06/26/2019

Freight Bill: 13464097

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

Comments: 00006757166367956534 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3F204973-5C3D)

OutputId=3F204973-5C3D

-4FD0-9598-F8CC87960446,S Windsor Small

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

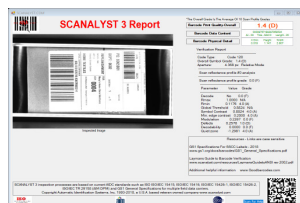
**claimID**

**viocode**

**image (click image to enlarge)**

29708526

655



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 7/25/2019 1:20:53 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 29711326  
 Department/Vendor: 602/935

## Check Summary

---

Check Number: 1789245  
 Check Date: 7/3/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 2228290

## Transaction Summary

---

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

## Violation Summary

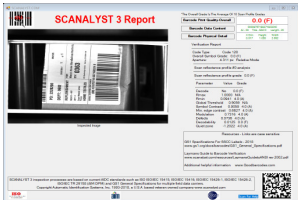
---

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: HAYWARD  
 Purchase Order: 2228290  
 Bill of Lading: 6757164000149855  
 MSID:  
 Receipt Number: 4071974  
 Receipt Date: 06/28/2019  
 Freight Bill: 3527346

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

Comments: 00006757166371603240 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1DAB4BB3-186E-4BF5-B06B-BD2BD5127DCA>,Hayward Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29711326 | 655     |  |

Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 3677319

Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$17)

Violation Summary

---

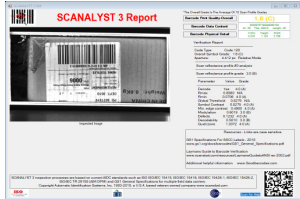
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
Issued By: SECAUCUS  
Purchase Order: 3677319  
Bill of Lading: 6757164000144874  
MSID:  
Receipt Number: 3926284  
Receipt Date: 06/24/2019  
Freight Bill: 3438346

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

Comments: 00006757166366080193 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C047483E-CA24-4168-92E1-2C184B7F4590>,Secaucus Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29711021 | 655     |  |



Document Number: 29706694  
Department/Vendor: 602/935

Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 3683248

Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$17)

Violation Summary

---

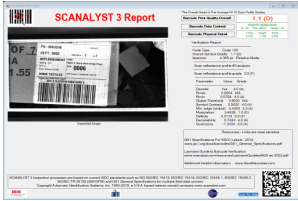
Vendor Name: E & E CO LTD/JLA HOME  
Issued By: SECAUCUS  
Purchase Order: 3683248  
Bill of Lading: 6757164000144973  
MSID:  
Receipt Number: 3926294  
Receipt Date: 06/21/2019  
Freight Bill: 3438318

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

Comments: 00006757166366145205 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=75F20809-A637-4154-99AD-6A45E6196580>,Secaucus Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29706694 | 655     |  |



Document Number: 29707163  
Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7695188

Transaction Summary

---

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$93.5)

Violation Summary

---

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

Issued By:

Purchase Order: 7695188

Bill of Lading: 6757164000147233

MSID:

Receipt Number: 3958941

Receipt Date: 06/27/2019

Freight Bill: 13463666

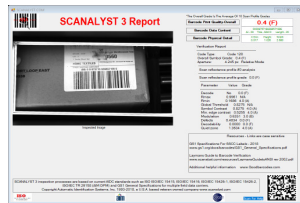
| VIO Number | Violation              | Qty | UOM    | Amount  |
|------------|------------------------|-----|--------|---------|
| 655        | Unusable GS1 128 label | 11  | Carton | \$93.50 |

Comments: 00006757166368571996 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7A959684-FD51-4D20-815A-250859788DD3,Tampa Small

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

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

29707163                      655



Document Number: 29671500  
 Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
 Check Date: 7/3/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7695188

Transaction Summary

---

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

Violation Summary

---

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 7695188  
 Bill of Lading: 6757164000147288  
 MSID:  
 Receipt Number: 3958947  
 Receipt Date: 06/21/2019  
 Freight Bill: 13499711

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

Comments: 00006757166368578247 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=781EC246-11CC>  
 -4828-BB09-33FFAC290771,Stone Mtn Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29671500 | 655     |  |

Document Number: 29672476  
 Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
 Check Date: 7/3/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7695188

Transaction Summary

---

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$153)

Violation Summary

---

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By:  
 Purchase Order: 7695188  
 Bill of Lading: 6757164000147233  
 MSID:  
 Receipt Number: 3958941  
 Receipt Date: 06/21/2019  
 Freight Bill: 13463666

| VIO Number | Violation              | Qty | UOM    | Amount   |
|------------|------------------------|-----|--------|----------|
| 655        | Unusable GS1 128 label | 18  | Carton | \$153.00 |

Comments: 00006757166368562635 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A2BE7634-5233>  
 -47AB-B907-BC8070692C7C,Bailey Rd Small

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

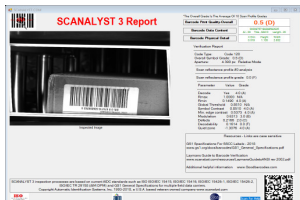
**claimID**

**viocode**

**image (click image to enlarge)**

29672476

655



Document Number: 29705930

Department/Vendor: 510/938

**Check Summary**

Check Number: 1789245

Check Date: 7/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7695188

**Transaction Summary**

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

Total Cost: (\$17)

**Violation Summary**

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

Issued By:

Purchase Order: 7695188

Bill of Lading: 6757164000147264

MSID:

Receipt Number: 3958945

Receipt Date: 06/21/2019

Freight Bill: 13463086

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

Comments: 00006757166368575277 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A21BE350-EA95-4806-B135-FE3B6E7A8957>,Houston Small

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

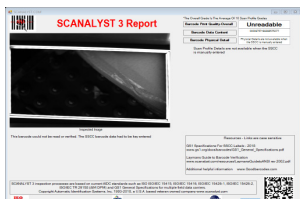
**claimID**

**viocode**

**image (click image to enlarge)**

29705930

655



Document Number: 29707653

Department/Vendor: 510/938

### Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7695188

### Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$119)

### Violation Summary

---

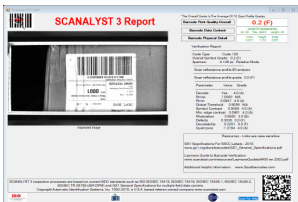
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
Issued By: SECAUCUS  
Purchase Order: 7695188  
Bill of Lading: 6757164000147219  
MSID:  
Receipt Number: 3957324  
Receipt Date: 06/26/2019  
Freight Bill: 3482191

| VIO Number | Violation              | Qty | UOM    | Amount   |
|------------|------------------------|-----|--------|----------|
| 655        | Unusable GS1 128 label | 14  | Carton | \$119.00 |

Comments: 00006757166368548769 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=704A43DF-2C92-476C-95E9-0587FA17C862,Secaucus Small>

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29707653 | 655     |  |



Document Number: 29708892  
Department/Vendor: 510/938

### Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7695188

Transaction Summary

---

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$34)

Violation Summary

---

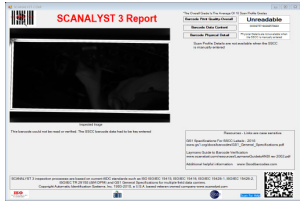
Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
Issued By: GANDY  
Purchase Order: 7695188  
Bill of Lading: 6757164000147257  
MSID:  
Receipt Number: 3958944  
Receipt Date: 06/26/2019  
Freight Bill: 13460798

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

Comments: 00006757166368579664 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=530C282C-5C7B-49FF-ABC1-B20554D3073F,Tampa Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 29708892 | 655     |  |



Document Number: 29710638  
Department/Vendor: 510/938

Check Summary

---

Check Number: 1789245  
Check Date: 7/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7695188

Transaction Summary

---

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$578)

Violation Summary

---

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

Purchase Order: 7695188

Bill of Lading: 6757164000147295

MSID:

Receipt Number: 3958948

Receipt Date: 06/26/2019

Freight Bill: 13464099

| VIO Number | Violation              | Qty | UOM    | Amount   |
|------------|------------------------|-----|--------|----------|
| 655        | Unusable GS1 128 label | 68  | Carton | \$578.00 |

Comments: 00006757166368549964 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=441664F1-4231

-4D9E-8195-4BFC03DF6581,S Windsor Small

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

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

29710638

655

