

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/29/2019 9:11:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29749541

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2228290

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 2228290

Bill of Lading: 6757164000149886

MSID:

Receipt Number: 4071981

Receipt Date: 07/08/2019

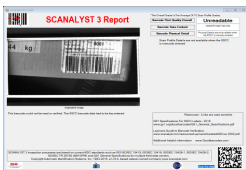
Freight Bill: 13529615

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

Comments: 00006757166371601239 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6EC9704C-CF91-41C6-9F8D-EE367C67DB2C>,Secaucus Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|-------------------------------------------------------------------------------------|
| 29749541 | 655 |  |



Document Number: 29751085

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2228290

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: 2228290

Bill of Lading: 6757164000149800

MSID:

Receipt Number: 4071969

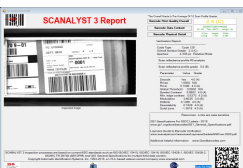
Receipt Date: 07/08/2019

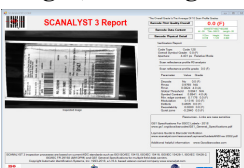
Freight Bill: 13529961

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

Comments: 00006757166371602366 : Fail Quality F :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=D0FAA987-9076
-4638-A511-049043396965,Bailey Rd Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|-------------------------------------------------------------------------------------|
| 29751085 | 655 |  |



Document Number: 29751490

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2228290

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2228290

Bill of Lading: 6757164000149893

MSID:

Receipt Number: 4071982

Receipt Date: 07/08/2019

Freight Bill: 3526411

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

655 Unusable GS1 128 label 2 Carton \$17.00

Comments: 00006757166371601727 : Fail Quality D :

<http://exo/Default.aspx#/USER201107>

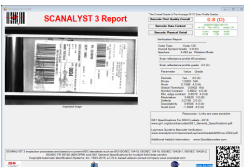
/ImageSearch?OutputId=EEBC7468-A165

-4693-9F03-26C1D9D3E878,S Windsor Small

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meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

29751490 655



Document Number: 29754160

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2228290

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: 2228290

Bill of Lading: 6757164000149848

MSID:

Receipt Number: 4071973

Receipt Date: 07/09/2019

Freight Bill: 13529755

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

| | | | | |
|-----|------------------------|---|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |
|-----|------------------------|---|--------|--------|

Comments: 00006757166371605558 : Fail Quality Bar code

unreadable reprint of label required : [http://exo/Default.aspx#/U](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3ECD606F-D264-4066-9E70-4CA1BCD7B439)

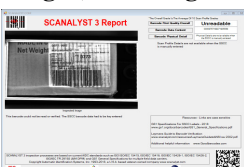
[SER201107/ImageSearch?OutputId=3ECD606F-](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3ECD606F-D264-4066-9E70-4CA1BCD7B439)

D264-4066-9E70-4CA1BCD7B439,Tampa Small

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

claimID viocode image (click image to enlarge)

29754160 655



Document Number: 29749306

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2455231

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: 2455231

Bill of Lading: 6757164000149992

MSID:

Receipt Number: 4071992

Receipt Date: 07/08/2019

Freight Bill: 3527144

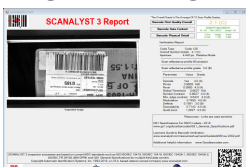
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |

Comments: 00006757166372690270 : Fail Quality C :
<http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CC2F7DD4-CEC3-44BF-B2AC-9BC87F413EA7>,Secaucus Small

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

claimID viocode image (click image to enlarge)

29749306 655



Document Number: 29749998

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2455231

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2455231

Bill of Lading: 6757164000149916

MSID:

Receipt Number: 4071984

Receipt Date: 07/08/2019

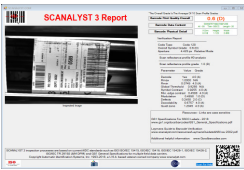
Freight Bill: 13527735

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

Comments: 00006757166372691208 : Fail Quality D :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3FD63E20-55B4-41AC-94D2-29D67F35E7D9>,Bailey Rd Small

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| claimID | viocode | image (click image to enlarge) |
|----------|---------|-----------------------------------------------------------------------------------|
| 29749998 | 655 |  |



Document Number: 29755708

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2455231

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: 2455231

Bill of Lading: 6757164000149954

MSID:

Receipt Number: 4071988

Receipt Date: 07/12/2019

Freight Bill: 13529689

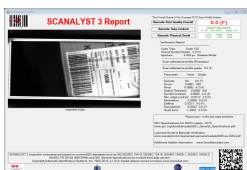
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |

Comments: 00006757166372691642 : Fail Quality F :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AF50D64F-A4B3-41C4-A6B9-E81DEE1B3F74>,Tampa Small

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

29755708 655



Document Number: 29750633

Department/Vendor: 510/938

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2740010

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: 2740010

Bill of Lading: 6757164000151957

MSID:

Receipt Number: 4135775

Receipt Date: 07/10/2019

Freight Bill: 13569673

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

Comments: 00006757166375166017 : Fail Quality C :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FA96106A-AADE-4BA5-87DC-A654205586E5>, Hayward Small

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meet Macy's Vendor Standards

| claimID | viocode | image (click image to enlarge) |
|----------|---------|--------------------------------|
| 29750633 | 655 | |

