

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/29/2019 11:13:19 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29778056
 Department/Vendor: 602/935

Check Summary

Check Number: 1796131
 Check Date: 7/24/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2228290

Transaction Summary

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

Violation Summary

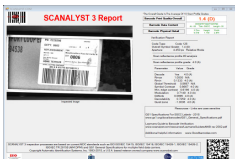
Vendor Name: E & E CO LTD/JLA HOME
 Issued By: STONE MOUNTAIN
 Purchase Order: 2228290
 Bill of Lading: 6757164000152800
 MSID:
 Receipt Number: 4156846
 Receipt Date: 07/19/2019
 Freight Bill: 13579813

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

Comments: 00006757166371605763 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5637333E-A09F>
 -4896-B6EF-A04796FB5A93,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
29778056	655	



Document Number: 29779439
 Department/Vendor: 510/938

Check Summary

Check Number: 1796131
 Check Date: 7/24/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2740010

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2740010

Bill of Lading: 6757164000152022

MSID:

Receipt Number: 4135784

Receipt Date: 07/17/2019

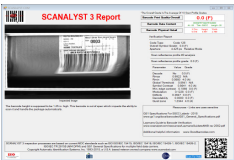
Freight Bill: 13567687

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

Comments: 00006757166375163900 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C89FDF0B-98E5-4865-B295-F49F349CDC7E,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
29779439	655	



Document Number: 29780767

Department/Vendor: 510/938

Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2740021

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: 2740021

Bill of Lading: 6757164000152022

MSID:

Receipt Number: 4135784

Receipt Date: 07/15/2019

Freight Bill: 13567687

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

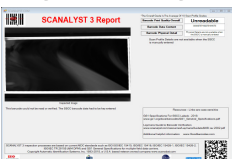
Comments: 00006757166375164075 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A99E1766-0A23-4432-9C1A-2B68CF7CC7DB,Secaucus Small

This is an Expense Offset for failure to

meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

29780767 655



Document Number: 29777398

Department/Vendor: 602/935

Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2748326

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: 2748326

Bill of Lading: 6757164000150936

MSID:

Receipt Number: 4117650

Receipt Date: 07/12/2019

Freight Bill: 13558832

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

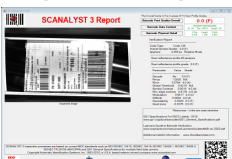
Comments: 00006757166374622859 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=766B7E73-E9D4

-4A49-82CC-40D2CBA6052A,Bailey Rd Small

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

claimID viocode image (click image to enlarge)

29777398 655



Document Number: 29780763

Department/Vendor: 602/935

Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2748326

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 2748326

Bill of Lading: 6757164000151018

MSID:

Receipt Number: 4117658

Receipt Date: 07/15/2019

Freight Bill: 13562769

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

Comments: 00006757166374621715 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F752F31A-D4A5-428F-8E46-CA652868BF03>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
29780763	655	

Document Number: 29777606

Department/Vendor: 602/935

Check Summary

Check Number: 1796131

Check Date: 7/24/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2983165

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: 2983165

Bill of Lading: 6757164000152206

MSID:

Receipt Number: 4155952

Receipt Date: 07/12/2019

Freight Bill: 13588223

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

Comments: 00006757166376463269 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E9893450-5AFE-4A55-9009-81F9FB630086>,Hayward Small

