

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2022 2:57:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33733736

Department/Vendor: 711/938

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1494023

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1494023

Transaction Summary

Transaction Type: 668 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By:

Purchase Order: 1494023

Bill of Lading: 6757161208831926

MSID:

Receipt Number: 2500820

Receipt Date: 10/14/2022

Freight Bill: 18911408

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

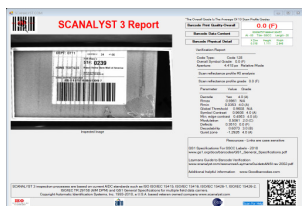
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-4065-93B5-211E6A8C7C78,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
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33733736

655



Document Number: 33751693

Department/Vendor: 711/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1494023

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1494023

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 666 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By:

Purchase Order: 1494023

Bill of Lading: 6757161208831957

MSID:

Receipt Number: 2500823

Receipt Date: 10/18/2022

Freight Bill: 18911651

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

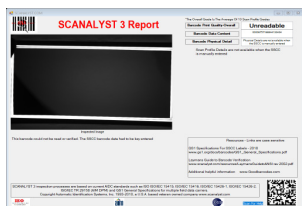
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claimID **viocode** **image (click image to enlarge)**

33751693

655



Document Number: 33730969

Department/Vendor: 613/938

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1698293

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1698293

Transaction Summary

Transaction Type: 877 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 1698293

Bill of Lading: 6757161208834231

MSID:

Receipt Number: 2529409

Receipt Date: 10/14/2022

Freight Bill: 18933745

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

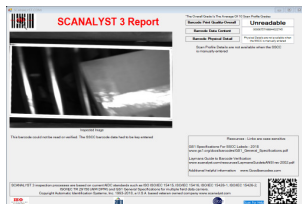
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claimID **viocode** **image (click image to enlarge)**

33730969

655



Document Number: 33745875

Department/Vendor: 613/938

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1698293

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1698293

Transaction Summary

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 1698293

Bill of Lading: 6757161208834200

MSID:

Receipt Number: 2529406

Receipt Date: 10/18/2022

Freight Bill: 18933266

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

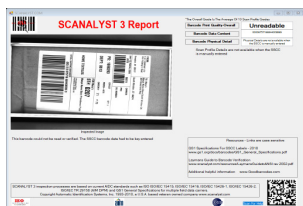
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33745875

655



Document Number: 33748184

Department/Vendor: 602/935

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2224005

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2224005

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2224005

Bill of Lading: 6757161208823822

MSID:

Receipt Number: 2305021

Receipt Date: 10/17/2022

Freight Bill: 18747289

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

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

33748184

655

