

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2022 2:59:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33751224

Department/Vendor: 602/935

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2892002

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2892002

Transaction Summary

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 2892002

Bill of Lading: 6757168000797139

MSID:

Receipt Number: 2667232

Receipt Date: 10/17/2022

Freight Bill: 18930296

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

Comments: 00006757166859041991 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

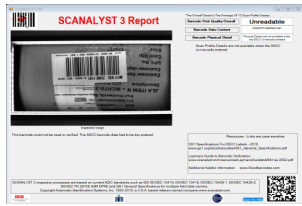
SER201107/ImageSearch?OutputId=D6CF78A0-7B30-49F1-808C-46A1D232F4FB,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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33751224

655



Document Number: 33752207

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: 2892002

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2892002

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

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

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 2892002

Bill of Lading: 6757168000797122

MSID:

Receipt Number: 2667231

Receipt Date: 10/22/2022

Freight Bill: 18930330

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

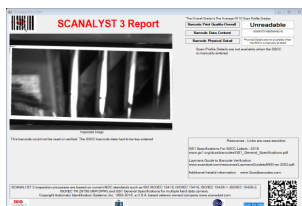
Comments: 00006757166859049218 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=C5AEAD37-C0F8-4F23-9B05-73BFB931EFE5>, Stone Mtn Small

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

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

33752207

655



Document Number: 33752464

Department/Vendor: 602/935

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2892002

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2892002

Transaction Summary

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

Total Cost: \$7.65

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2892002

Bill of Lading: 6757168000797115

MSID:

Receipt Number: 2667230

Receipt Date: 10/17/2022

Freight Bill: 18930439

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

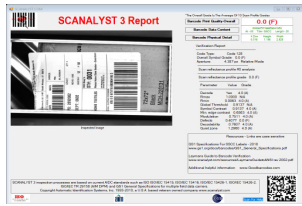
Comments: 00006757166859041953 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=11E3D40A-9CBF-4B88-86FB-AA1D8706D1B1,S Windsor Small>

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

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

33752464

655



Document Number: 33730614

Department/Vendor: 602/935

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

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: 4961586

Bill of Lading: 6757168000801355

MSID:

Receipt Number: 2684883

Receipt Date: 10/15/2022

Freight Bill: 18937038

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

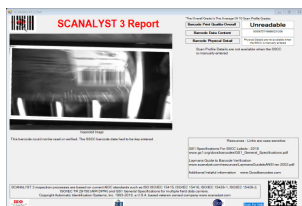
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SER201107/ImageSearch?OutputId=C63E1F13-4EA6-4900-B7F0-3E84EC03C015,Stone Mtn Small

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

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

33730614

655



Document Number: 33747815

Department/Vendor: 602/935

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Transaction Summary

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

Total Cost: \$2.55

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4961586

Bill of Lading: 6757168000801324

MSID:

Receipt Number: 2684880

Receipt Date: 10/17/2022

Freight Bill: 18944301

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

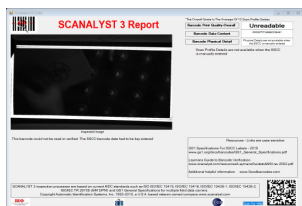
Comments: 00006757166860236461 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=AB4DDED4-5E69-441F-B8EE-F7F806CA4FEB>,Houston Small

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

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

33747815

655



Document Number: 33747973

Department/Vendor: 602/935

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Transaction Summary

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 4961586

Bill of Lading: 6757168000801379

MSID:

Receipt Number: 2684885

Receipt Date: 10/21/2022

Freight Bill: 18935726

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

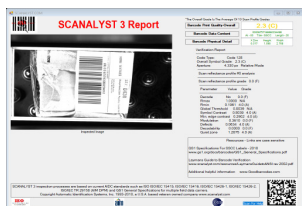
Comments: 00006757166860234498 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=B066ADDC-009A-4E15-9442-D7AA04EDAF68,Tukwila Small

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

33747973

655



Document Number: 33750805

Department/Vendor: 602/935

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Purchase Order Number: 4961586

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 4961586

Bill of Lading: 6757168000801317

MSID:

Receipt Number: 2684879

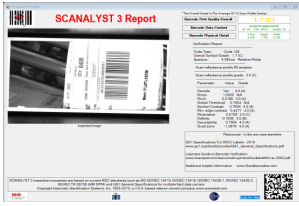



Receipt Date: 10/19/2022

Freight Bill: 18938047

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166860234283 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=2541418A-1BAF-4EFD-92F6-A946F4F75630, Hayward Small				
660	GS1 128 located incorr on ctn	3	Carton	\$50.00

Comments: 00006757166860233989 : Barcode on Short Side of Ctn : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=325C2A35-44E4-44E9-92E6-575282B51DBA>,Hayward Small

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claimID	viocode	image (click image to enlarge)
33750805	655	
33750805	660	
33750805	660	
33750805	660	

Document Number: 33750805

Department/Vendor: 602/935

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 70 GS1 128 BARCODE PLACED INCORRECTLY ON CARTON

Purchase Order Number: 4961586

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 4961586

Bill of Lading: 6757168000801317

MSID:

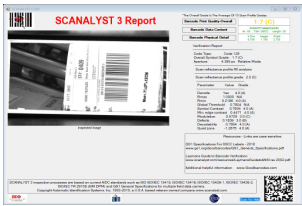


Receipt Number: 2684879

Receipt Date: 10/19/2022

Freight Bill: 18938047

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166860234283 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2541418A-1BAF-4EFD-92F6-A946F4F75630, Hayward Small				
660	GS1 128 located incorr on ctn	3	Carton	\$50.00
Comments: 00006757166860233989 : Barcode on Short Side of Ctn : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=325C2A35-44E4-44E9-92E6-575282B51DBA, Hayward Small				

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

claimID	viocode	image (click image to enlarge)
33750805	655	
33750805	660	
33750805	660	

33750805

660



Document Number: 33751798

Department/Vendor: 602/935

Check Summary

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4961586

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: 4961586

Bill of Lading: 6757168000801362

MSID:

Receipt Number: 2684884

Receipt Date: 10/21/2022

Freight Bill: 18957674

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

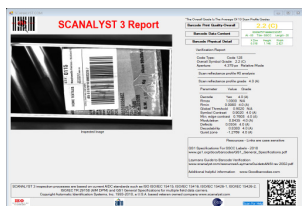
Comments: 00006757166860232357 : Fail Quality C : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=89E9B013-125A
 -43F1-AD25-917E57755B60,S Windsor Small

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 meet Macy's Vendor Standards

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

33751798

655



Document Number: 33725895

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: 4962719

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4962719

Transaction Summary

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

Total Cost: (\$17)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 4962719

Bill of Lading: 6757168000803250

MSID:

Receipt Number: 2684892

Receipt Date: 10/14/2022

Freight Bill: 18936746

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

Comments: 00006757166860879187 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AC9F1E34-6373-48C1-9B58-D7E4519F3606>,Secaucus Small

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

33725895

655

