

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 1:03:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33771808

Department/Vendor: 602/935

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2892002

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: 2892002

Bill of Lading: 6757168000797160

MSID:

Receipt Number: 2667235

Receipt Date: 10/25/2022

Freight Bill: 18925797

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

Comments: 00006757166859045753 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=C210021D-A7D9-48F8-9B72-952D7DE87596, Hayward Small

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

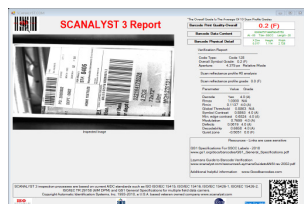
claimID

33771808

viocode

655

image (click image to enlarge)



Document Number: 33769875

Department/Vendor: 602/935

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4962719

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 4962719

Bill of Lading: 6757168000803281

MSID:

Receipt Number: 2684895

Receipt Date: 10/28/2022

Freight Bill: 18949937

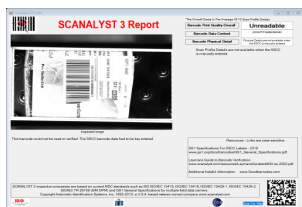
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166860884983 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=99159482-87F6-40AB-9347-F920641DDCA2,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
33769875	655	



Document Number: 33767138

Department/Vendor: 602/935

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5560448

Transaction Summary

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: 5560448

Bill of Lading: 6757168000808781

MSID:

Receipt Number: 2710776

Receipt Date: 10/26/2022

Freight Bill: 18961125

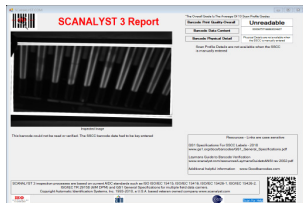
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166863024607 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=3B9871A0-0F07-47A3-9153-44BE9B51C485,Houston Small

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

claimID	viocode	image (click image to enlarge)
33767138	655	



Document Number: 33770290

Department/Vendor: 602/935

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5560448

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

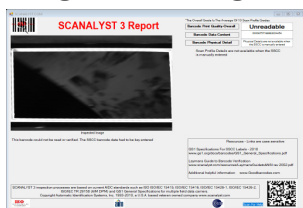
Issued By:
 Purchase Order: 5560448
 Bill of Lading: 6757168000808774
 MSID:
 Receipt Number: 2710775
 Receipt Date: 10/24/2022
 Freight Bill: 18966218

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

Comments: 00006757166863024454 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=ABCE4E04-F5C7-4453-A280-C3207BABF656,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
33770290	655	



Document Number: 33770921
 Department/Vendor: 602/935

Check Summary

Check Number: 2236576
 Check Date: 11/2/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5699048

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: 5699048
 Bill of Lading: 1Z8R7F310393560251
 MSID:
 Receipt Number: 2818498
 Receipt Date: 10/28/2022
 Freight Bill: 0

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

Comments: 00006757166864441533 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=E8281622-D259-450B-9A0A-8AC90C902920, Hayward Small

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claimID	viocode	image (click image to enlarge)
33770921	655	

Document Number: 33775172

Department/Vendor: 602/935

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5699048

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: 5699048

Bill of Lading: 1Z8R7F310394072232

MSID:

Receipt Number: 2818496

Receipt Date: 10/28/2022

Freight Bill: 0

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

Comments: 00006757166864441489 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=8EE37025-4BBA-490B-8185-9915F4C3525B, Hayward Small

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

claimID
33775172

viocode
655

image (click image to enlarge)

