

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:31:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33790778

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203081

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: STONE MOUNTAIN

Purchase Order: 4203081

Bill of Lading: 6757161208835849R

MSID:

Receipt Number: 2637067

Receipt Date: 10/31/2022

Freight Bill: 18974611

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

Comments: 00006757166853390804 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=EFF6549B-E3E8-4AB8-B4E4-32A7B8F4F2CB,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 4203081/6757161208835849R

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

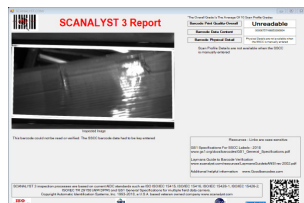
claimID

33790778

viocode

655

image (click image to enlarge)



Document Number: 33789903

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

Transaction Summary

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

Total Cost: (\$85)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: STONE MOUNTAIN

Purchase Order: 4203103

Bill of Lading: 6757161208836051R

MSID:

Receipt Number: 2637053

Receipt Date: 11/03/2022

Freight Bill: 19007660

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757166853380553 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=3B2065F4-5F6C-4F9B-A43F-EFC8E0FE8EEC,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 4203103/6757161208836051R

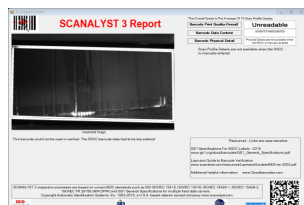
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meet Macy's Vendor Standards

claimID

33789903

viocode

655

image (click image to enlarge)

Document Number: 33794547

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4203103

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$51)

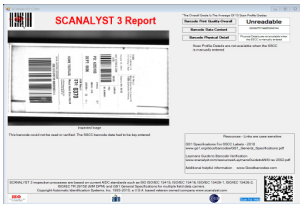
Violation Summary

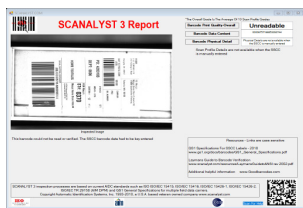
Vendor Name: E & E CO LTD/JLA HOME %
Issued By: SECAUCUS
Purchase Order: 4203103
Bill of Lading: 6757161208836068R
MSID:
Receipt Number: 2637054
Receipt Date: 11/02/2022
Freight Bill: 19006752

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166853393744 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=155C9267-9A56-4756-89E4-9B18EB4C9C43,Tukwila Small; Scanned Qty rolled up from
multiple receipts on PO/BOL: 4203103/6757161208836068R

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
33794547	655	



Document Number: 33790474
Department/Vendor: 606/938

Check Summary

Check Number: 2239308
Check Date: 11/9/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4203279

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: STONE MOUNTAIN

Purchase Order: 4203279

Bill of Lading: 6757161208836150R

MSID:

Receipt Number: 2637062

Receipt Date: 11/03/2022

Freight Bill: 19007665

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

Comments: 00006757166853380430 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=E06EF0D4-1ADD-42A6-BCAA-6389F037BE56,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 4203279/6757161208836150R

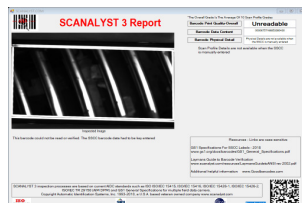
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

33790474

viocode

655

image (click image to enlarge)

Document Number: 33790851

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203279

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:
 Purchase Order: 4203279
 Bill of Lading: 6757161208836136R
 MSID:
 Receipt Number: 2637060
 Receipt Date: 11/01/2022
 Freight Bill: 19006989

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

Comments: 00006757166853391917 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=57C09A1C-DC53-439D-BDE2-133D865170B5,Houston Small; Scanned Qty rolled up from
 multiple receipts on PO/BOL: 4203279/6757161208836136R

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

claimID	viocode	image (click image to enlarge)
33790851	655	

Document Number: 33791033
 Department/Vendor: 606/938

Check Summary

Check Number: 2239308
 Check Date: 11/9/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4203279

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: 4203279
 Bill of Lading: 6757161208836105R
 MSID:
 Receipt Number: 2637057
 Receipt Date: 11/02/2022

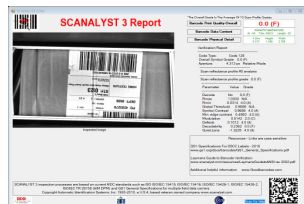
Freight Bill: 19007604

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

Comments: 00006757166853401852 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=22708EE8-2EF2-4EA5-8EBC-3C04FAB03942,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33791033	655	



Document Number: 33792146

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203279

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: 4203279

Bill of Lading: 6757161208836143R

MSID:

Receipt Number: 2637061

Receipt Date: 11/03/2022

Freight Bill: 19007664

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

Comments: 00006757166853406673 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=51AD191E-8E1C-4B51-9BFE-BE2573841FF8,Stone Mtn Small

This is an Expense Offset for failure to

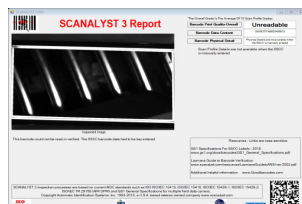
meet Macy's Vendor Standards

claimID

33792146

viocode

655

image (click image to enlarge)

Document Number: 33792942

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203279

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: SECAUCUS

Purchase Order: 4203279

Bill of Lading: 6757161208836082R

MSID:

Receipt Number: 2637055

Receipt Date: 11/02/2022

Freight Bill: 19011519

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166853396431 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A26EBCED-C141-453D-8C4B-E623E7942826,Secaucus Small; Scanned Qty rolled up from

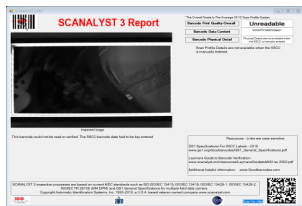
multiple receipts on PO/BOL: 4203279/6757161208836082R

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33792942

655



Document Number: 33793252

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203279

Transaction Summary

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

Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 4203279

Bill of Lading: 6757161208836174R

MSID:

Receipt Number: 2637064

Receipt Date: 11/02/2022

Freight Bill: 19007723

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166853407656 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=97481130-3072>

-46FA-BB1C-F0A24EB41D9A,Chicago-Minooka Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4203279 /6757161208836174R

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

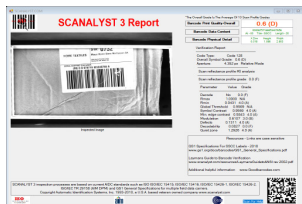
claimID

viocode

image (click image to enlarge)

33793252

655



Document Number: 33796531

Department/Vendor: 606/938

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203279

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 4203279

Bill of Lading: 6757161208836167R

MSID:

Receipt Number: 2637063

Receipt Date: 11/04/2022

Freight Bill: 19007967

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

Comments: 00006757166853378710 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5FFB19FC-B668-4222-9AA5-78525CB77C0D,Joppa Small; Scanned Qty rolled up from mu

liple receipts on PO/BOL: 4203279/6757161208836167R

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

claimID

33796531

viocode

655

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