

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:27:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33817194

Department/Vendor: 711/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1494023

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1494023

Bill of Lading: 6757161208831902

MSID:

Receipt Number: 2500818

Receipt Date: 11/08/2022

Freight Bill: 18911728

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

Comments: 00006757166844130495 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E856B117-93E0-4314-ADDC-8B8EFD5A02C2,Bailey Rd Small

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

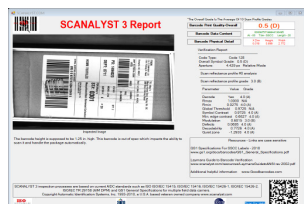
claimID

33817194

viocode

655

image (click image to enlarge)



Document Number: 33812551

Department/Vendor: 711/938

Check Summary

Check Number: 2242235
 Check Date: 11/16/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1494133

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

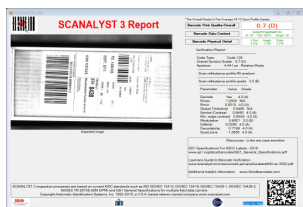
Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL
 Issued By: TUKWILA
 Purchase Order: 1494133
 Bill of Lading: 6757161208841246
 MSID:
 Receipt Number: 2740129
 Receipt Date: 11/07/2022
 Freight Bill: 19061850

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

Comments: 00006757166859897123 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CBEF7F39-2EC4-4237-AE00-F4B4F1E41CFF,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
33812551	655	



Document Number: 33814576
 Department/Vendor: 606/938

Check Summary

Check Number: 2242235
 Check Date: 11/16/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3924528

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: 3924528

Bill of Lading: 6757161208829572

MSID:

Receipt Number: 2462879

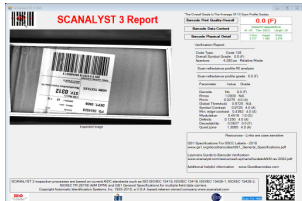
Receipt Date: 11/10/2022

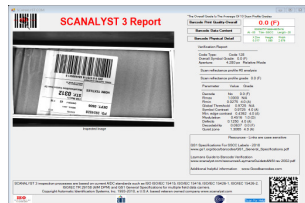
Freight Bill: 18850994

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

Comments: 00006757166844805416 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=BC77997A-E8E2
-4C77-9431-919AA39207F1,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33814576	655	



Document Number: 33813714

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

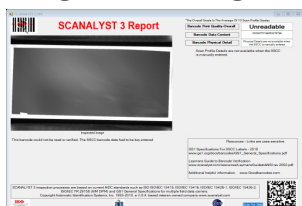
Issued By: HAYWARD
 Purchase Order: 4203103
 Bill of Lading: 6757161208836037R
 MSID:
 Receipt Number: 2637051
 Receipt Date: 11/11/2022
 Freight Bill: 19115781

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

Comments: 00006757166853378796 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9522A53A-67FF-4F2F-9522-BF77F5927964, Hayward Small

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

claimID	viocode	image (click image to enlarge)
33813714	655	



Document Number: 33816367
 Department/Vendor: 606/938

Check Summary

Check Number: 2242235
 Check Date: 11/16/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4203103

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: 4203103
 Bill of Lading: 6757161208836044R
 MSID:
 Receipt Number: 2637052
 Receipt Date: 11/10/2022
 Freight Bill: 19108652

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

Comments: 00006757166853409452 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D41EAE8C-6D00-4394-B0DA-C89FAF5C720B, Hayward Small

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

claimID	viocode	image (click image to enlarge)
33816367	655	

Document Number: 33818287
 Department/Vendor: 606/938

Check Summary

Check Number: 2242235
 Check Date: 11/16/2022
 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: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 4203103
 Bill of Lading: 6757161208836020R
 MSID:
 Receipt Number: 2637050
 Receipt Date: 11/10/2022
 Freight Bill: 19083931

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

Comments: 00006757166853385121 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=63D97BB5-3239-4F92-8B9F-4132BC1DD10A, Tukwila Small

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

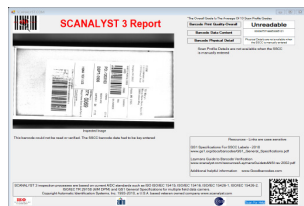
claimID

33818287

viocode

655

image (click image to enlarge)



Document Number: 33818288

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

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: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 4203103

Bill of Lading: 6757161208836006R

MSID:

Receipt Number: 2637048

Receipt Date: 11/10/2022

Freight Bill: 19084467

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

Comments: 00006757166853390736 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=1EE9159A-E52C-47FD-B582-318E57B545F1,Tukwila Small

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

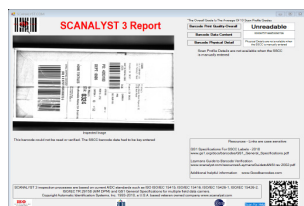
claimID

33818288

viocode

655

image (click image to enlarge)



Document Number: 33818835

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

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: (\$17)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 4203103

Bill of Lading: 6757161208835979R

MSID:

Receipt Number: 2637045

Receipt Date: 11/10/2022

Freight Bill: 19123167

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

Comments: 00006757166853404952 : Fail Quality D : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=E84D4BCB-F343

-49DC-BD3F-B9F377EBCDCF,Tukwila Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

4203103/6757161

208835979R

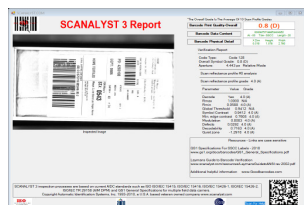
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

33818835

viocode

655

image (click image to enlarge)

Document Number: 33819617

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4203103

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$8.5)

Violation Summary

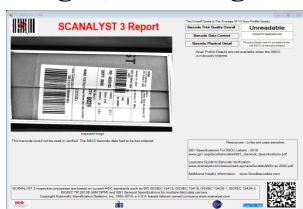
Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 4203103
Bill of Lading: 6757161208836051R
MSID:
Receipt Number: 2637053
Receipt Date: 11/07/2022
Freight Bill: 19085389

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

Comments: 00006757166853381406 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=88977268-182C-4A82-A2EB-C40687835547,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33819617	655	



Document Number: 33818561
Department/Vendor: 606/938

Check Summary

Check Number: 2242235
Check Date: 11/16/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4203224

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: 4203224
 Bill of Lading: 6757161208840720R
 MSID:
 Receipt Number: 2779513
 Receipt Date: 11/07/2022
 Freight Bill: 19078981

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

Comments: 00006757166853396028 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=FF54E9C7-CCC6-4AF8-8B18-966118167880, Hayward Small

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

claimID
33818561

viocode
655

image (click image to enlarge)

