

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 4:05:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33833199

Department/Vendor: 711/938

## Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1494133

## Transaction Summary

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

Total Cost: (\$34)

## Violation Summary

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

Issued By:

Purchase Order: 1494133

Bill of Lading: 6757161208841239

MSID:

Receipt Number: 2740128

Receipt Date: 11/14/2022

Freight Bill: 19066605

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

Comments: 00006757166859894030 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=889D408E-C11D-4D47-ABA9-374BBBA1ADC3,S Windsor Small

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

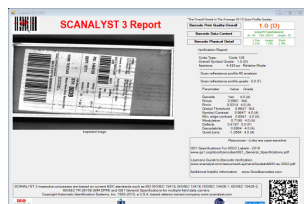
**claimID**

33833199

**viocode**

655

**image (click image to enlarge)**



Document Number: 33832360

Department/Vendor: 606/938

## Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 4203103

Bill of Lading: 6757161208835962R

MSID:

Receipt Number: 2637044

Receipt Date: 11/16/2022

Freight Bill: 19099949

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

Comments: 00006757166853383769 : Fail Quality F : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=93913585-E846

-4330-91F6-429CD089D23A,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

4203103/67571

61208835962R

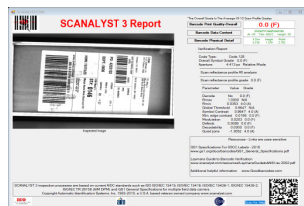
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

33832360

**viocode**

655

**image (click image to enlarge)**

Document Number: 33833270

Department/Vendor: 606/938

## Check Summary

Check Number: 2244853

Check Date: 11/23/2022



Total Cost: (\$8.5)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 4203103

Bill of Lading: 6757161208836013R

MSID:

Receipt Number: 2637049

Receipt Date: 11/14/2022

Freight Bill: 19082693

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

Comments: 00006757166853407526 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=5162E95D-602E-4BF4-9694-6890AA869E2A,Stone Mtn Small

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

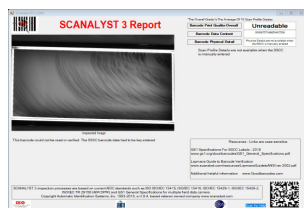
**claimID**

33836265

**viocode**

655

**image (click image to enlarge)**



Document Number: 33836474

Department/Vendor: 606/938

## Check Summary

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Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4203103

Bill of Lading: 6757161208836020R

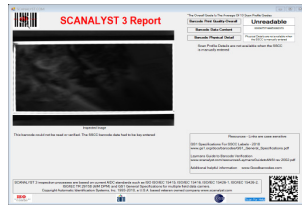
MSID:  
 Receipt Number: 2637050  
 Receipt Date: 11/15/2022  
 Freight Bill: 19082806

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

Comments: 00006757166853382373 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=E3E5768C-123A-4307-AE05-941FBE49ABF3,Secaucus Small; Scanned Qty rolled up from  
 multiple receipts on PO/BOL: 4203103/6757161208836020R

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

**claimID**                      **viocode**                      **image (click image to enlarge)**  
 33836474                      655



Document Number: 33837636  
 Department/Vendor: 606/938

Check Summary

Check Number: 2244853  
 Check Date: 11/23/2022  
 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: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 4203103  
 Bill of Lading: 6757161208836044R  
 MSID:  
 Receipt Number: 2637052  
 Receipt Date: 11/13/2022  
 Freight Bill: 19089123

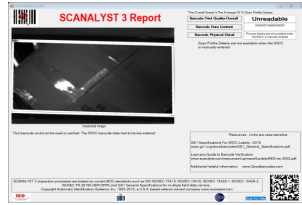
VIO Number	Violation	Qty	UOM	Amount
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655 Unusable GS1 128 label 1 Carton \$8.50

Comments: 00006757166853409537 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
SER201107/ImageSearch?OutputId=3C2D682E-F37B-4B9E-A090-A296BE57C1D3,Stone Mtn Small

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

**claimID**                      **viocode**                      **image (click image to enlarge)**  
33837636                      655



Document Number: 33838774  
Department/Vendor: 606/938

Check Summary

Check Number: 2244853  
Check Date: 11/23/2022  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 4203103

Transaction Summary

Transaction Type: 732 - 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: 6757161208835993R  
MSID:  
Receipt Number: 2637047  
Receipt Date: 11/14/2022  
Freight Bill: 19082858

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

Comments: 00006757166853392648 : Fail Quality F : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=F27A23A0-F144  
-454F-A3DD-09F7061887EB,Joppa Small

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

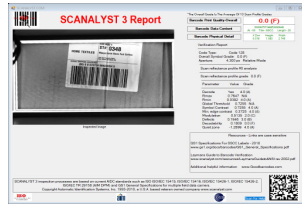
**claimID**

33838774

**viocode**

655

**image (click image to enlarge)**



Document Number: 33839247

Department/Vendor: 606/938

**Check Summary**

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

**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: 4203103

Bill of Lading: 6757161208836006R

MSID:

Receipt Number: 2637048

Receipt Date: 11/14/2022

Freight Bill: 19083034

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

Comments: 00006757166853389402 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E62EDBAE-0262>  
 -4439-A010-FD48F455E38D,Chicago-Minooka Small

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

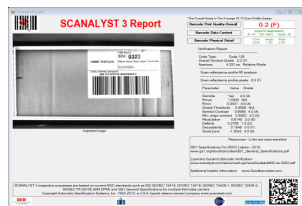
**claimID**

33839247

**viocode**

655

**image (click image to enlarge)**



Document Number: 33839249

Department/Vendor: 606/938

### Check Summary

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Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

### Transaction Summary

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

Total Cost: (\$42.5)

### Violation Summary

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

Issued By:

Purchase Order: 4203103

Bill of Lading: 6757161208835986R

MSID:

Receipt Number: 2637046

Receipt Date: 11/14/2022

Freight Bill: 19083033

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166853386746 : Fail Quality F : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=2CB687EA-2E19

-400B-A5BC-6D34C270E893,Chicago-Minooka Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4203103

/6757161208835986R

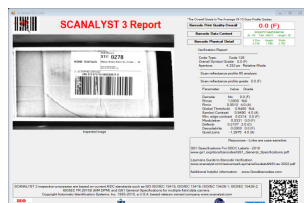
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

33839249

**viocode**

655

**image (click image to enlarge)**

Document Number: 33839484

Department/Vendor: 606/938

### Check Summary

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Check Number: 2244853

Check Date: 11/23/2022  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4203103

**Transaction Summary**

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

**Violation Summary**

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Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: SECAUCUS  
 Purchase Order: 4203103  
 Bill of Lading: 6757161208836037R  
 MSID:  
 Receipt Number: 2637051  
 Receipt Date: 11/15/2022  
 Freight Bill: 19082808

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

Comments: 00006757166853378611 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=8B56A234-CEB9-4701-A3C6-31584F1E452B,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4203103/6757161208836037R

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

claimID	viocode	image (click image to enlarge)
33839484	655	

