

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 4:04:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33848415

Department/Vendor: 606/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4203103

Bill of Lading: 6757161208836037R

MSID:

Receipt Number: 2637051

Receipt Date: 11/11/2022

Freight Bill: 19096522

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

Comments: 00006757166853379250 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=D3D92270-1ED8-4325-A6C9-D47BBF921C95,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

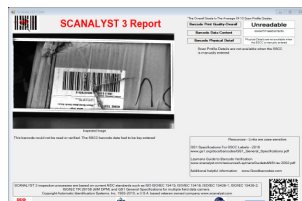
claimID

33848415

viocode

655

image (click image to enlarge)



Document Number: 33849211

Department/Vendor: 606/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

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: 6757161208835979R

MSID:

Receipt Number: 2637045

Receipt Date: 11/22/2022

Freight Bill: 19115716

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

Comments: 00006757166853398985 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=7476FDF0-B2A8-46CE-A069-B0E1DA6A249E,Chicago-Minooka Small

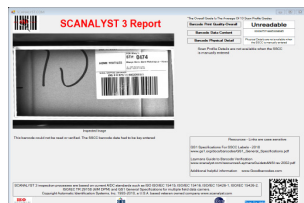
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

33849211

viocode

655

image (click image to enlarge)

Document Number: 33849454

Department/Vendor: 606/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

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: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 4203103

Bill of Lading: 6757161208835962R

MSID:

Receipt Number: 2637044

Receipt Date: 11/22/2022

Freight Bill: 19154599

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

Comments: 00006757166853383615 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=BD4C062A-943E
-4706-93ED-78FAFD63D02B,S Windsor Small

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

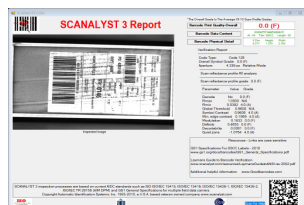
claimID

33849454

viocode

655

image (click image to enlarge)



Document Number: 33849788

Department/Vendor: 606/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

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: 4203103

Bill of Lading: 6757161208835986R

MSID:

Receipt Number: 2637046

Receipt Date: 11/23/2022

Freight Bill: 19146041

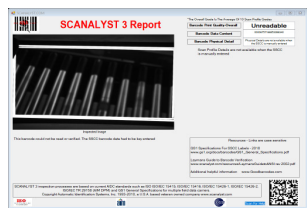
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |

Comments: 00006757166853386340 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=2937393E-97A9-425A-90A0-01816B4DF7B8,Houston Small

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| claimID | viocode | image (click image to enlarge) |
|----------|---------|--|
| 33849788 | 655 |  |



Document Number: 33848546

Department/Vendor: 606/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203224

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 4203224

Bill of Lading: 6757161208840720R

MSID:

Receipt Number: 2779513

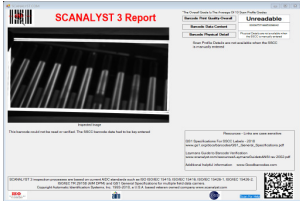
Receipt Date: 11/23/2022

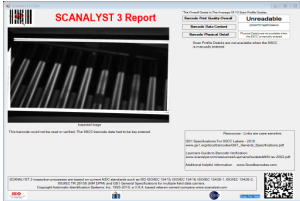
Freight Bill: 19081158

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

Comments: 00006757166853396042 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=61074B6F-26AD-4C24-9A80-3344EF815797>,Houston Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 33848546 | 655 |  |



Document Number: 33848206
Department/Vendor: 606/938

Check Summary

Check Number: 2247459
Check Date: 11/30/2022
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4251250

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: 4251250
Bill of Lading: 6757161208842496R
MSID:
Receipt Number: 2785253
Receipt Date: 11/22/2022
Freight Bill: 19120118

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

Comments: 00006757166860455503 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0CDBE723-9FEE-4777-A5A4-03B889E562F2>,Houston Small

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

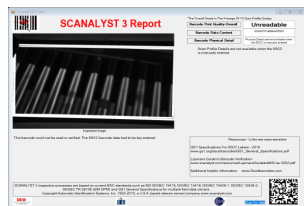
claimID

33848206

viocode

655

image (click image to enlarge)



Document Number: 33851892

Department/Vendor: 606/938

Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4750650

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: 4750650

Bill of Lading: 6757161208843004

MSID:

Receipt Number: 2805699

Receipt Date: 11/22/2022

Freight Bill: 19130101

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

Comments: 00006757166853897242 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C5E15CD9-94F7-4545-BFDE-04E0BEB952E5,Houston Small

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

claimID

33851892

viocode

655

image (click image to enlarge)

