

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 12:50:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33880900

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563585

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 3563585

Bill of Lading: 6757161208849679

MSID:

Receipt Number: 2945544

Receipt Date: 12/05/2022

Freight Bill: 19194371

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

Comments: 00006757166863570456 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=DF61B277-2A7C
-489D-B8DE-70F18BF695DE,Bailey Rd Small

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

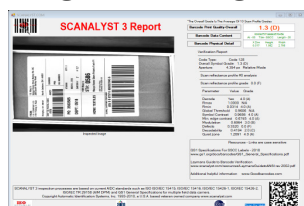
claimID

33880900

viocode

655

image (click image to enlarge)



Document Number: 33881672

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563937

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 3563937

Bill of Lading: 6757161208849044

MSID:

Receipt Number: 2945587

Receipt Date: 12/05/2022

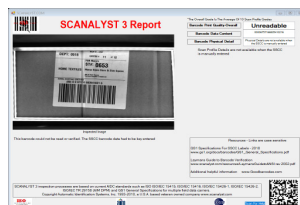
Freight Bill: 19189689

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

Comments: 00006757166835410216 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E6333549-E6D8-4DE5-A12D-C695B4C49C71>,Chicago-Minooka Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 33881672 | 655 |  |



Document Number: 33883787

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563937

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 3563937

Bill of Lading: 6757161208849075

MSID:

Receipt Number: 2945590

Receipt Date: 12/05/2022

Freight Bill: 19189059

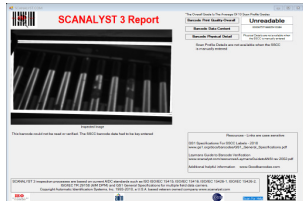
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |

Comments: 00006757166835410384 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C00BFBB9-2FE0-4D4B-B403-CBDF592B80FA,Houston Small

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| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 33883787 | 655 |  |



Document Number: 33882864

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563959

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 3563959

Bill of Lading: 6757161208848276

MSID:

Receipt Number: 2945671

Receipt Date: 12/05/2022

Freight Bill: 19189685

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

Comments: 00006757166835410063 : Fail Quality D : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=EEC2E0BE-584D
 -4CFA-8AFB-138A3904D649,Chicago-Minooka Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 33882864 | 655 |  |

Document Number: 33883518

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563959

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3563959

Bill of Lading: 6757161208848313

MSID:

Receipt Number: 2945675

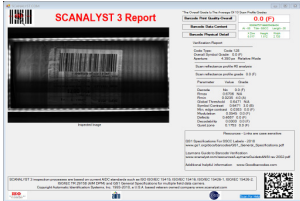
Receipt Date: 12/08/2022

Freight Bill: 19188860

| VIO Number | Violation | Qty | UOM | Amount |
|--|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |
| Comments: 00006757166835406424 : Fail Quality F : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=B5B93A47-9255 -4C88-B987-29D8E5C21983,Secaucus Small | | | | |

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 33883518 | 655 |  |



Document Number: 33881765
 Department/Vendor: 518/938

Check Summary

Check Number: 2253381
 Check Date: 12/14/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3564047

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By:
 Purchase Order: 3564047
 Bill of Lading: 6757161208848955
 MSID:
 Receipt Number: 2945582
 Receipt Date: 12/07/2022
 Freight Bill: 19187481

| VIO Number | Violation | Qty | UOM | Amount |
|---|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |
| Comments: 00006757166835407278 : Fail Quality D : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=C2F0AF6F-5D8C -4F84-8444-5D380226973A,S Windsor Small | | | | |

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

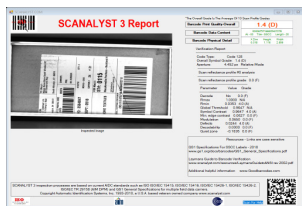
claimID

33881765

viocode

655

image (click image to enlarge)



Document Number: 33882512

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3564047

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3564047

Bill of Lading: 6757161208848931

MSID:

Receipt Number: 2945580

Receipt Date: 12/08/2022

Freight Bill: 19188864

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

Comments: 00006757166835407858 : Fail Quality D : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=CE6C0FBC-1055 -478B-9C14-A679D91C65C9,Secaucus Small

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

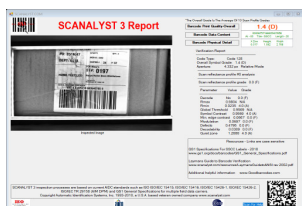
claimID

33882512

viocode

655

image (click image to enlarge)



Document Number: 33884101

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3564047

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 3564047

Bill of Lading: 6757161208848887

MSID:

Receipt Number: 2945575

Receipt Date: 12/05/2022

Freight Bill: 19189688

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

Comments: 00006757166835410094 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=5AD3B41F-2B7F-4E24-8274-726586E6D06C,Chicago-Minooka Small

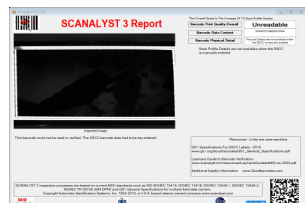
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claimID

33884101

viocode

655

image (click image to enlarge)

Document Number: 33881408

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3564091

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 3564091

Bill of Lading: 6757161208848566

MSID:

Receipt Number: 2945625

Receipt Date: 12/05/2022

Freight Bill: 19189056

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

Comments: 00006757166835410292 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=B110DB69-41BE-42C2-89E9-BBEC83864775,Houston Small

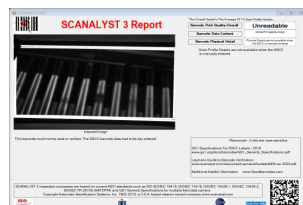
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

33881408

viocode

655

image (click image to enlarge)

Document Number: 33879202

Department/Vendor: 518/938

Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3564124

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 3564124

Bill of Lading: 6757161208848092

MSID:

Receipt Number: 2945660

Receipt Date: 12/07/2022

Freight Bill: 19187477

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

Comments: 00006757166835405151 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=029F956D-7FCC-4483-B5A8-4CD39F10ED38,S Windsor Small>

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

33879202

655

