

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 10:21:52 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33902649

Department/Vendor: 518/938

Check Summary

Check Number: 2256112

Check Date: 12/21/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3563739

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: 3563739

Bill of Lading: 6757161208848726

MSID:

Receipt Number: 2945568

Receipt Date: 12/12/2022

Freight Bill: 19189800

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

Comments: 00006757166849516317 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=04AE4764-2C68-4D0B-B3A9-A1D4A241861A>,Secaucus Small

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

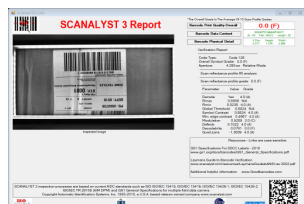
claimID

33902649

viocode

655

image (click image to enlarge)



Document Number: 33905083

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: 5406899

Bill of Lading: 6757161208850392

MSID:

Receipt Number: 2953511

Receipt Date: 12/15/2022

Freight Bill: 19243285

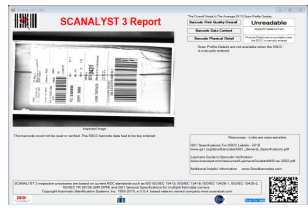
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166864701347 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=5DFD176F-99E4-4CEB-A8E4-09953C1F5F65, Hayward Small

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

claimID	viocode	image (click image to enlarge)
33901771	655	



Document Number: 33903813

Department/Vendor: 606/938

Check Summary

Check Number: 2256112

Check Date: 12/21/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

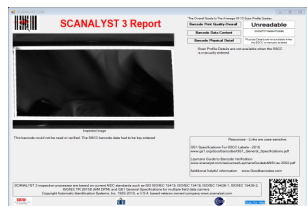
Issued By:
 Purchase Order: 5406899
 Bill of Lading: 6757161208850378
 MSID:
 Receipt Number: 2953509
 Receipt Date: 12/15/2022
 Freight Bill: 19244143

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

Comments: 00006757166864703686 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=C15ED2BF-1083-44E0-A396-D86DE95FD9C4,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
33903813	655	



Document Number: 33904724
 Department/Vendor: 606/938

Check Summary

Check Number: 2256112
 Check Date: 12/21/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5406899

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:
 Purchase Order: 5406899
 Bill of Lading: 6757161208850361
 MSID:
 Receipt Number: 2952821
 Receipt Date: 12/15/2022
 Freight Bill: 19243668

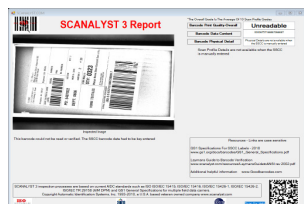
meet Macy's Vendor Standards

claimID

33902191

viocode

655

image (click image to enlarge)

Document Number: 33880628

Department/Vendor: 606/938

Check Summary

Check Number: 2256112

Check Date: 12/21/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5408758

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 5408758

Bill of Lading: 6757161208847224

MSID:

Receipt Number: 2928721

Receipt Date: 12/09/2022

Freight Bill: 19194048

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

Comments: 00006757166864698265 : Fail Quality Bar code unreadable reprint of label required : http://exo

/Default.aspx#/U

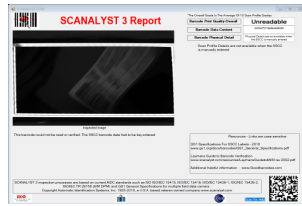
SER201107/ImageSearch?OutputId=DA0F2D68-22D5-4C98-9B4D-A8EA898FB827,Chicago-Minooka Small

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

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

33880628

655



Document Number: 33884777

Department/Vendor: 606/938

Check Summary

Check Number: 2256112

Check Date: 12/21/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5408758

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5408758

Bill of Lading: 6757161208847279

MSID:

Receipt Number: 2928726

Receipt Date: 12/09/2022

Freight Bill: 19195706

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

Comments: 00006757166864706267 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=7BDC002D-8B7D-4457-9CF6-3BFCD123BAE3>, Stone Mtn Small

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

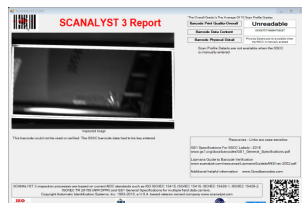
claimID

viocode

image (click image to enlarge)

33884777

655



Document Number: 33904539

Department/Vendor: 606/938

Check Summary

Check Number: 2256112

Check Date: 12/21/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5408758

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5408758

Bill of Lading: 6757161208847262

MSID:

Receipt Number: 2928725

Receipt Date: 12/08/2022

Freight Bill: 19199771

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

Comments: 00006757166864689287 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9EAED3B6-7579-4C77-A4DA-5EABBC426215,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
33904539	655	

Document Number: 33901443

Department/Vendor: 606/938

Check Summary

Check Number: 2256112

Check Date: 12/21/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5408802

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: SECAUCUS

Purchase Order: 5408802

Bill of Lading: 6757161208851443

MSID:

Receipt Number: 2964807

Receipt Date: 12/13/2022

Freight Bill: 19240713

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

Comments: 00006757166864692867 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=2224500F-BD76-411E-BB9B-6298771383A2,Secaucus Small

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

claimID

33901443

viocode

655

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