

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2023 4:12:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33915552

Department/Vendor: 606/938

Check Summary

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Transaction Summary

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$28.05

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

Total Cost: (\$93.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5406899

Bill of Lading: 6757161208850422

MSID:

Receipt Number: 2953514

Receipt Date: 12/16/2022

Freight Bill: 19243386

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166864689485 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

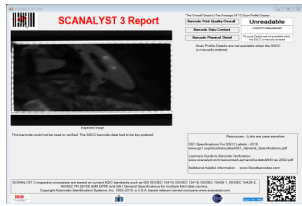
SER201107/ImageSearch?OutputId=A729E64C-232A-4407-97F5-7EA6E1FA7C9A,Secaucus Small

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

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

33915552

655



Document Number: 33916764

Department/Vendor: 606/938

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Due Date: 1/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 5406899

Bill of Lading: 6757161208850415

MSID:

Receipt Number: 2953513

Receipt Date: 12/21/2022

Freight Bill: 19243499

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

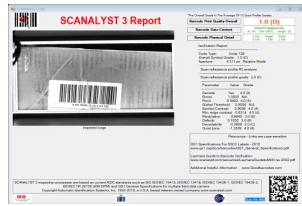
Comments: 00006757166864691549 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C2814D38-0DE2-4A47-8BD9-6CF15B7C797F>,Joppa Small

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

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

33916764

655



Document Number: 33917697

Department/Vendor: 606/938

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Transaction Summary

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

Total Cost: (\$76.5)

Transaction Type: 666 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$22.95

Violation Summary

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

Issued By:

Purchase Order: 5406899

Bill of Lading: 6757161208850408

MSID:

Receipt Number: 2953512

Receipt Date: 12/20/2022

Freight Bill: 19243710

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	9	Carton	\$76.50

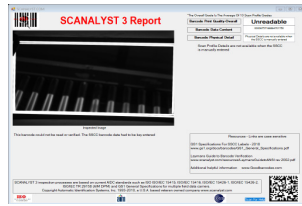
Comments: 00006757166864701750 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9867246E-1CB2-453D-94A8-F1B103F03BFD,Houston Small>

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

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

33917697

655



Document Number: 33918215

Department/Vendor: 606/938

Check Summary

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Transaction Summary

Transaction Type: 877 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 5406899

Bill of Lading: 6757161208850439

MSID:

Receipt Number: 2953515

Receipt Date: 12/18/2022

Freight Bill: 19247194

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

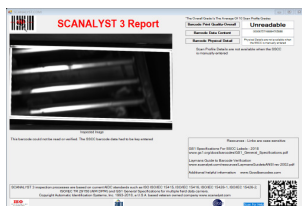
Comments: 00006757166864705888 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=2DA04F2D-3270-44BB-8391-16F51E63E9B1,Stone Mtn Small

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

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

33918215

655



Document Number: 33915834

Department/Vendor: 606/938

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 5407790

Bill of Lading: 6757161208850453

MSID:

Receipt Number: 2953517

Receipt Date: 12/20/2022

Freight Bill: 19244174

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

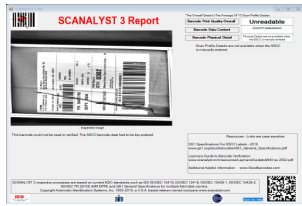
Comments: 00006757166864699002 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=55D458E2-1559-40D5-89B2-6625795372B0,Bailey Rd Small

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

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

33915834

655



Document Number: 33916836

Department/Vendor: 606/938

Check Summary

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Transaction Summary

Transaction Type: 666 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$17.85

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

Total Cost: (\$59.5)

Violation Summary

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

Issued By:

Purchase Order: 5407790

Bill of Lading: 6757161208850491

MSID:

Receipt Number: 2953521

Receipt Date: 12/20/2022

Freight Bill: 19243711

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

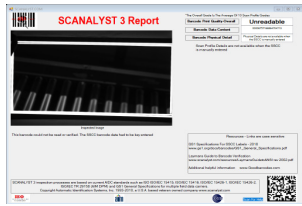
Comments: 00006757166864704713 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=005F68A1-D9C6-4DA0-B31F-D25527D59923>,Houston Small

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

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

33916836

655



Document Number: 33917561

Department/Vendor: 606/938

Check Summary

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Transaction Summary

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$12.75

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5407790

Bill of Lading: 6757161208850514

MSID:

Receipt Number: 2952823

Receipt Date: 12/19/2022

Freight Bill: 19243387

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

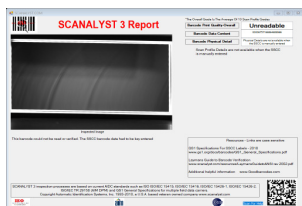
Comments: 00006757166864689966 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=A506757C-1DC9-4072-8D99-88CFB532E5E5,Secaucus Small

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

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

33917561

655



Document Number: 33917687

Department/Vendor: 606/938

Check Summary

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Transaction Summary

Transaction Type: 877 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 5407790

Bill of Lading: 6757161208850521

MSID:

Receipt Number: 2952824

Receipt Date: 12/18/2022

Freight Bill: 19247195

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

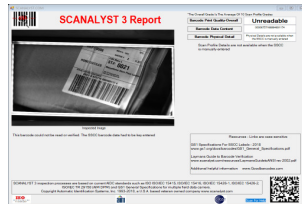
Comments: 00006757166864691174 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=6506EB44-97D5-4D88-B346-8B1E9238BBE0,Stone Mtn Small>

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

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

33917687

655



Document Number: 33918224

Department/Vendor: 606/938

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Due Date: 1/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

Violation Summary

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

Issued By:

Purchase Order: 5407790

Bill of Lading: 6757161208850507

MSID:

Receipt Number: 2952822

Receipt Date: 12/21/2022

Freight Bill: 19243500

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

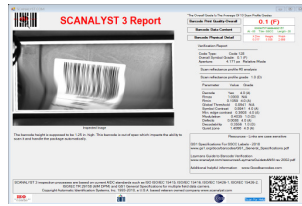
Comments: 00006757166864692157 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=EC00F21F-D1E0-41A2-A134-411C8E785845,Joppa Small

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

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

33918224

655



Document Number: 33904726

Department/Vendor: 606/938

Check Summary

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407922

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407922

Transaction Summary

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

Total Cost: (\$17)

Transaction Type: 877 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5407922

Bill of Lading: 6757161208850293

MSID:

Receipt Number: 2953503

Receipt Date: 12/18/2022

Freight Bill: 19247193

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

Comments: 00006757166867369155 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=6A63EEAE-DCD0-4120-B42D-F264F7A4DE79>, Stone Mtn Small

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

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

33904726

655

