

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2023 3:30:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33944015

Department/Vendor: 602/935

## Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6557455

## 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: 6557455

Bill of Lading: 6757163000756582

MSID:

Receipt Number: 3128922

Receipt Date: 12/29/2022

Freight Bill: 19269269

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

Comments: 00006757166877402170 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=92E2AE1F-9643-4F83-A656-8CE7CC325862>,Chicago-Minooka Small

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

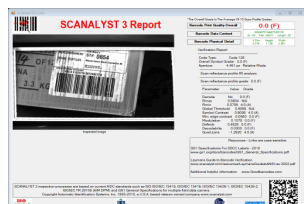
**claimID**

33944015

**viocode**

655

**image (click image to enlarge)**



Document Number: 33944300

Department/Vendor: 602/935

## Check Summary

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Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6557455

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6557455

Bill of Lading: 6757163000756599

MSID:

Receipt Number: 3128923

Receipt Date: 12/28/2022

Freight Bill: 19267859

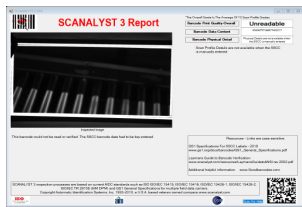
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166877402217 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=6B37AF04-CEDD-47C1-9231-21EFD6603899,Houston Small

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

claimID	viocode	image (click image to enlarge)
33944300	655	



Document Number: 33942568

Department/Vendor: 602/935

## Check Summary

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Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6711059

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 6711059

Bill of Lading: 392324777406

MSID:

Receipt Number: 3157552

Receipt Date: 12/28/2022

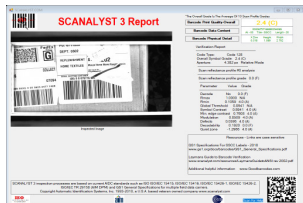
Freight Bill: 0

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

Comments: 00006757166880294069 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=68B466BE-241E-45A6-8C40-0B24EBBE21AE,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
33942568	655	



Document Number: 33943122

Department/Vendor: 602/935

## Check Summary

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Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6846447

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

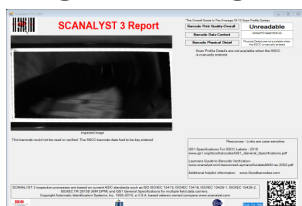
Issued By:  
 Purchase Order: 6846447  
 Bill of Lading: 1Z8R7F310395621502  
 MSID:  
 Receipt Number: 3160277  
 Receipt Date: 12/29/2022  
 Freight Bill: 0

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

Comments: 00006757166881505140 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9E1BFFC3-4137-4E5F-98D6-25D5BDC86F70,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
33943122	655	



Document Number: 33943746  
 Department/Vendor: 602/935

### Check Summary

Check Number: 2261440  
 Check Date: 1/4/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6846447

### Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

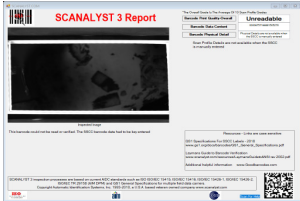
### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 6846447  
 Bill of Lading: 1Z8R7F310398235924  
 MSID:  
 Receipt Number: 3160275  
 Receipt Date: 12/29/2022  
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166881505270 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=67292A98-BE42-41EB-8C54-74CB72A7E971,Chicago-Minooka Small				

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

claimID	viocode	image (click image to enlarge)
33943746	655	



Document Number: 33944896

Department/Vendor: 602/935

### Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6343571

### 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: 6343571

Bill of Lading: 6757163000750610

MSID:

Receipt Number: 3050443

Receipt Date: 12/27/2022

Freight Bill: 19248804

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166873177393 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=28D92F9E-0855-4AD3-B51E-9294E208CDF5,Houston Small				

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

**claimID**  
33944896

**viocode**  
655

**image (click image to enlarge)**

