

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/14/2023 9:03:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33982583

Department/Vendor: 518/938

Check Summary

Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3593659

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: 3593659

Bill of Lading: 6757161208848436

MSID:

Receipt Number: 2945697

Receipt Date: 01/21/2023

Freight Bill: 19205073

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

Comments: 00006757166835358969 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=4A3A1479-A15F-4958-8AF0-E5701FD715C6,Bailey Rd Small

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

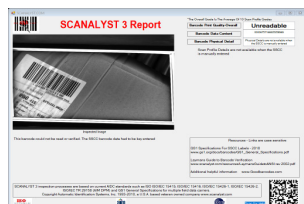
claimID

33982583

viocode

655

image (click image to enlarge)



Document Number: 33984172

Department/Vendor: 518/938

Check Summary

Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3615263

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 3615263

Bill of Lading: 6757161208849143

MSID:

Receipt Number: 2945617

Receipt Date: 01/21/2023

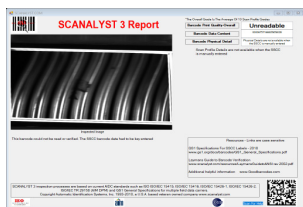
Freight Bill: 19205077

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

Comments: 00006757166835659028 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E7EE310B-8700-40FB-87C8-D0FDC1488EC0>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33984172	655	



Document Number: 33983201

Department/Vendor: 518/938

Check Summary

Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3615274

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 3615274

Bill of Lading: 6757161208848405

MSID:

Receipt Number: 2945695

Receipt Date: 01/21/2023

Freight Bill: 19240389

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

Comments: 00006757166835655518 : Fail Quality C : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=C6B18A0F-50E3
-4E6F-A29C-CFBA34813795,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33983201	655	

Document Number: 33998132

Department/Vendor: 518/938

Check Summary

Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3615274

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

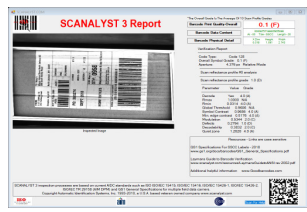
Issued By:
 Purchase Order: 3615274
 Bill of Lading: 6757161208848405
 MSID:
 Receipt Number: 2945695
 Receipt Date: 01/26/2023
 Freight Bill: 19205072

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

Comments: 00006757166835655068 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=286CC22B-66DB-4EC6-B565-94F137DAE165,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33998132	655	



Document Number: 33983203
 Department/Vendor: 518/938

Check Summary

Check Number: 2272258
 Check Date: 2/1/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3615395

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: 3615395
 Bill of Lading: 6757161208849365
 MSID:
 Receipt Number: 2945620
 Receipt Date: 01/21/2023
 Freight Bill: 19205078

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166863567371 : Fail Quality Non SSCC-18 symbology : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C5178E1A-F040-4FC4-B336-7950E3E3F6EC,Bailey Rd Small				

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

claimID	viocode	image (click image to enlarge)
33983203	655	

