

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/16/2023 2:19:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34049064

Department/Vendor: 606/938

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5857327

Transaction Summary

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

Total Cost: (\$127.5)

Violation Summary

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

Issued By:

Purchase Order: 5857327

Bill of Lading: 6757161208860841

MSID:

Receipt Number: 3260123

Receipt Date: 02/14/2023

Freight Bill: 19420946

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	15	Carton	\$127.50

Comments: 00006757166869870123 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=83CAB415-AF40-4918-A3BB-99D0B850207D,Chicago-Minooka Small; Scanned Qty rolled

up from multiple receipts on PO/BOL: 5857327/6757161208860841

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

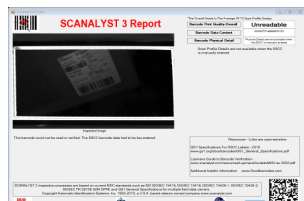
claimID

34049064

viocode

655

image (click image to enlarge)



Document Number: 34049288

Department/Vendor: 606/938

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5857327

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 5857327

Bill of Lading: 6757161208860902

MSID:

Receipt Number: 3260129

Receipt Date: 02/20/2023

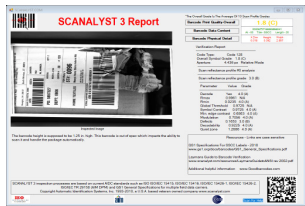
Freight Bill: 19438020

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

Comments: 00006757166869866041 : Fail Quality C : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=D3DB7BBA-DD27
 -43DA-AB15-5409BAB9D033,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34049288	655	



Document Number: 34052014

Department/Vendor: 606/938

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5857327

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 5857327

Bill of Lading: 6757161208860926

MSID:

Receipt Number: 3260131

Receipt Date: 02/21/2023

Freight Bill: 19412415

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

Comments: 00006757166869867352 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=2E0F0038-4ABC
-4955-B75C-1CF787511C55,Joppa Small

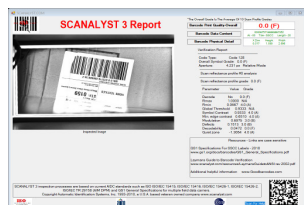
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34052014

viocode

655

image (click image to enlarge)

Document Number: 34052515

Department/Vendor: 606/938

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5857327

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

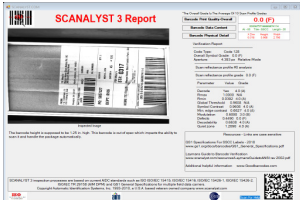
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5857327
 Bill of Lading: 6757161208860827
 MSID:
 Receipt Number: 3260121
 Receipt Date: 02/20/2023
 Freight Bill: 19428846

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

Comments: 00006757166869874114 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=F1B0E3F3-7C72-4515-86A6-89B4DC353D36,Bailey Rd Small

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

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

34052515	655	
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Document Number: 34053450
 Department/Vendor: 606/938

Check Summary

Check Number: 2281875
 Check Date: 3/1/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5857327

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$59.5)

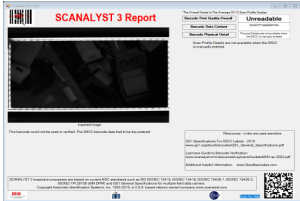
Violation Summary

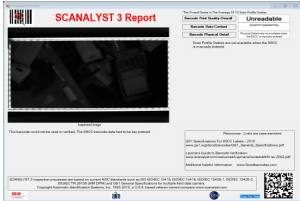
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: SECAUCUS
 Purchase Order: 5857327
 Bill of Lading: 6757161208860889
 MSID:
 Receipt Number: 3260127
 Receipt Date: 02/15/2023
 Freight Bill: 19420883

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

Comments: 00006757166869857094 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=11E18FB8-5222-4B8B-A53D-B91FB5188182>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34053450	655	



Document Number: 34054611
Department/Vendor: 606/938

Check Summary

Check Number: 2281875
Check Date: 3/1/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5857327

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By: HAYWARD
Purchase Order: 5857327
Bill of Lading: 6757161208860865
MSID:
Receipt Number: 3260125
Receipt Date: 02/13/2023
Freight Bill: 19424700

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

Comments: 00006757166869874343 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0144E405-8324-4FB4-B926-AAB8CDEF5F30>,Hayward Small

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

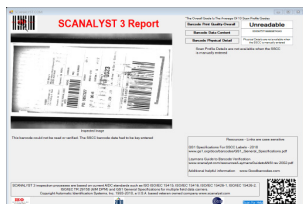
claimID

34054611

viocode

655

image (click image to enlarge)



Document Number: 34055852
 Department/Vendor: 606/938

Check Summary

Check Number: 2281875
 Check Date: 3/1/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5857327

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$365.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5857327
 Bill of Lading: 6757161208860872
 MSID:
 Receipt Number: 3260126
 Receipt Date: 02/20/2023
 Freight Bill: 19410224

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	43	Carton	\$365.50

Comments: 00006757166869879126 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=CB7BB9C7-0638-4F12-9011-5DE00731B826,Houston Small; Scanned Qty rolled up from
 multiple receipts on PO/BOL: 5857327/6757161208860872

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

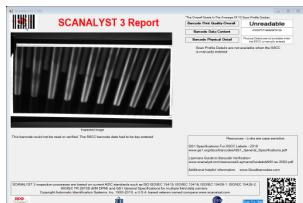
claimID

34055852

viocode

655

image (click image to enlarge)



Document Number: 34063450

Department/Vendor: 606/938

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5857327

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: 5857327

Bill of Lading: 6757161208860841

MSID:

Receipt Number: 3260123

Receipt Date: 02/24/2023

Freight Bill: 19424404

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

Comments: 00006757166869887503 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=BC49920C-E1B2-4441-B8B6-2D556E0D4B62>, Chicago-Minooka Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 5857327/6757161208860841

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

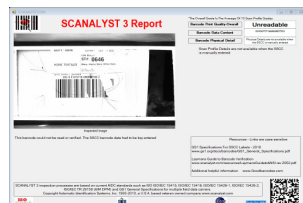
claimID

34063450

viocode

655

image (click image to enlarge)



Document Number: 34063553

Department/Vendor: 606/938

Check Summary

Check Number: 2281875

Check Date: 3/1/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5857327

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$76.5)

Violation Summary

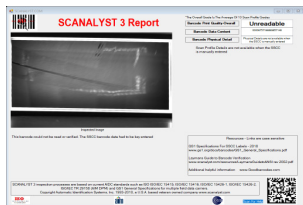
Vendor Name: E & E CO LTD/JLA HOME %
Issued By: SECAUCUS
Purchase Order: 5857327
Bill of Lading: 6757161208860889
MSID:
Receipt Number: 3260127
Receipt Date: 02/21/2023
Freight Bill: 19405740

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

Comments: 00006757166869857148 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=A4EDCFB8-3539-4A37-8918-725C4A51A16A,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34063553	655	



Document Number: 34064654
Department/Vendor: 606/938

Check Summary

Check Number: 2281875
Check Date: 3/1/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5857327

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$17)

