

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/22/2023 11:04:21 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34062848

Department/Vendor: 606/938

## Check Summary

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Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5857327

## Transaction Summary

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

Total Cost: (\$42.5)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5857327

Bill of Lading: 6757161208860896

MSID:

Receipt Number: 3260128

Receipt Date: 02/25/2023

Freight Bill: 19423524

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

Comments: 00006757166869892989 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=09EAE5A6-FE7E-4992-A73B-22CD4FCB6999,Stone Mtn Small

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

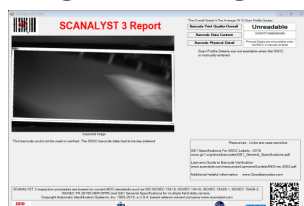
**claimID**

34062848

**viocode**

655

**image (click image to enlarge)**



Document Number: 34076619

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5857327

## Transaction Summary

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

Total Cost: (\$34)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5857327

Bill of Lading: 6757161208860896

MSID:

Receipt Number: 3260128

Receipt Date: 02/27/2023

Freight Bill: 19429050

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

Comments: 00006757166869894761 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=1CF73BFA-66A3-466D-A166-DB0AC2598F46,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 5857327/6757161208860896

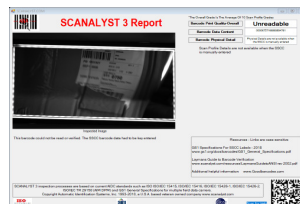
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

34076619

**viocode**

655

**image (click image to enlarge)**

Document Number: 34077777

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2284400

Check Date: 3/8/2023

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: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 5857327

Bill of Lading: 6757161208860827

MSID:

Receipt Number: 3260121

Receipt Date: 02/27/2023

Freight Bill: 19424248

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

Comments: 00006757166869872899 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DC174857-E645-4986-BD76-32CD3CFEB870,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34077777	655	



Document Number: 34078348

Department/Vendor: 606/938

## Check Summary

Check Number: 2284400

Check Date: 3/8/2023

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: (\$17)

## Violation Summary

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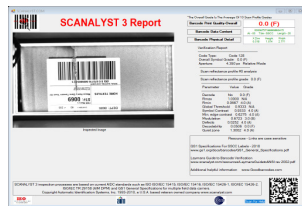
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 5857327  
 Bill of Lading: 6757161208860933  
 MSID:  
 Receipt Number: 3260132  
 Receipt Date: 02/27/2023  
 Freight Bill: 19422527

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

Comments: 00006757166869863415 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=F8E7DE50-D80A  
 -4F60-B32A-70F0DC22A54D,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34078348	655	



Document Number: 34076258  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 2284400  
 Check Date: 3/8/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5875708

## Transaction Summary

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Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$42.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 5875708  
 Bill of Lading: 6757161208867130  
 MSID:  
 Receipt Number: 3360072

Receipt Date: 02/27/2023

Freight Bill: 19475779

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

Comments: 00006757166869880931 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=D42F9C09-0B88-4C0B-897D-1E3206B05FE8,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
34076258	655	

Document Number: 34076592

Department/Vendor: 606/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5875708

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 5875708

Bill of Lading: 6757161208867154

MSID:

Receipt Number: 3360074

Receipt Date: 02/27/2023

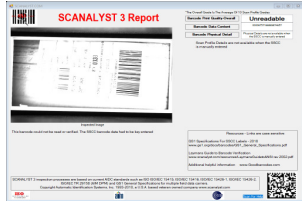
Freight Bill: 19482772

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

Comments: 00006757166869874657 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=2D1522B4-8E5D-410C-9788-6E94DE48A41F,Hayward Small

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

**claimID**                      **viocode**                      **image (click image to enlarge)**  
 34076592                      655



Document Number: 34077191  
 Department/Vendor: 606/938

**Check Summary**

Check Number: 2284400  
 Check Date: 3/8/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5875708

**Transaction Summary**

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

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: TUKWILA  
 Purchase Order: 5875708  
 Bill of Lading: 6757161208867215  
 MSID:  
 Receipt Number: 3360080  
 Receipt Date: 03/03/2023  
 Freight Bill: 19477088

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

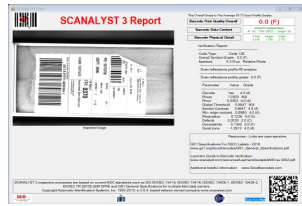
Comments: 00006757166869876644 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=52CF7583-4D47-461A-A94C-962DCBE40FCC,Tukwila Small

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

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

34077191

655



Document Number: 34077393

Department/Vendor: 606/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5875708

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867178

MSID:

Receipt Number: 3360076

Receipt Date: 03/02/2023

Freight Bill: 19488260

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

Comments: 00006757166869865310 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=EF960807-72C7-4A05-B7F1-BF230E530D2A,Joppa Small; Scanned Qty rolled up from mu

liple receipts on PO/BOL: 5875708/6757161208867178

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

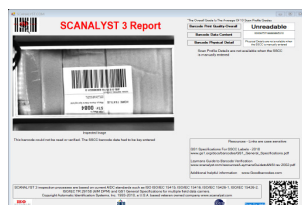
**claimID**

**viocode**

**image (click image to enlarge)**

34077393

655



Document Number: 34076157

Department/Vendor: 606/938

### Check Summary

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Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5876511

### Transaction Summary

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Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$144.5)

### Violation Summary

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

Issued By: HAYWARD

Purchase Order: 5876511

Bill of Lading: 6757161208863590

MSID:

Receipt Number: 3286151

Receipt Date: 02/28/2023

Freight Bill: 19482770

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	17	Carton	\$144.50

Comments: 00006757166869874381 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

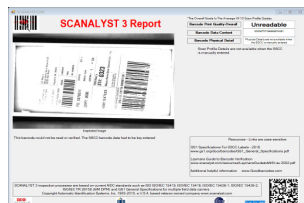
SER201107/ImageSearch?OutputId=2B2E4A46-4694-4D5B-AC48-2FDCB7D0C2F7,Hayward Small

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

claimID	viocode	image (click image to enlarge)
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34076157

655



Document Number: 34076387

Department/Vendor: 606/938

### Check Summary

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Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5876511

Transaction Summary

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

Total Cost: (\$229.5)

Violation Summary

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

Issued By:

Purchase Order: 5876511

Bill of Lading: 6757161208863576

MSID:

Receipt Number: 3286149

Receipt Date: 03/01/2023

Freight Bill: 19451225

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
655	Unusable GS1 128 label	27	Carton	\$229.50

Comments: 00006757166869870239 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=ACD63C22-0CD3-4835-9BBB-D5D2409B829E,Chicago-Minooka Small

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

**claimID**

34076387

**viocode**

655

**image (click image to enlarge)**