

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/22/2023 11:05:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34076850

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: 5876511

Transaction Summary

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

Total Cost: (\$221)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5876511

Bill of Lading: 6757161208863637

MSID:

Receipt Number: 3286155

Receipt Date: 03/01/2023

Freight Bill: 19480578

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	26	Carton	\$221.00

Comments: 00006757166869859463 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=15097B86-ABD3-4DD6-A3B8-EDA3664CDF37,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 5876511/6757161208863637

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

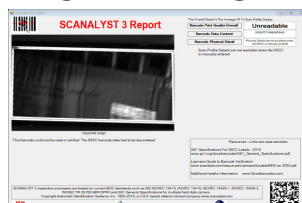
claimID

34076850

viocode

655

image (click image to enlarge)



Document Number: 34077440

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: 5876511

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5876511

Bill of Lading: 6757161208863620

MSID:

Receipt Number: 3286154

Receipt Date: 03/02/2023

Freight Bill: 19469363

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

Comments: 00006757166869858626 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=2CD2B186-91AC-490C-9622-0165CBB0B47A,Secaucus Small

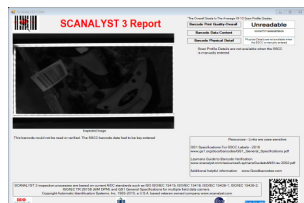
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID

34077440

viocode

655

image (click image to enlarge)

Document Number: 34078512

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: 5876511

Transaction Summary

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

Total Cost: (\$544)

Violation Summary

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

Issued By:

Purchase Order: 5876511

Bill of Lading: 6757161208863606

MSID:

Receipt Number: 3286152

Receipt Date: 03/01/2023

Freight Bill: 19463963

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	64	Carton	\$544.00

Comments: 00006757166869879379 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=14E356BB-BC54-48C1-9165-88236B33AB70,Houston Small

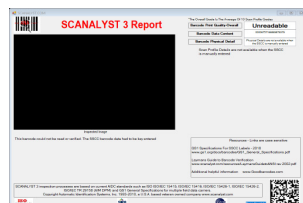
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34078512

viocode

655

image (click image to enlarge)

Document Number: 34078587

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: 5876511

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 5876511

Bill of Lading: 6757161208863651

MSID:

Receipt Number: 3286157

Receipt Date: 03/03/2023

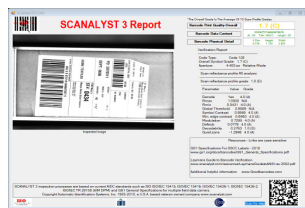
Freight Bill: 19465218

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

Comments: 00006757166869878679 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CB822397-97B6-4EC8-B704-66829CA98D5D,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34078587	655	



Document Number: 34080190

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: 5876511

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By:

Purchase Order: 5876511

Bill of Lading: 6757161208863613

MSID:

Receipt Number: 3286153

Receipt Date: 03/03/2023

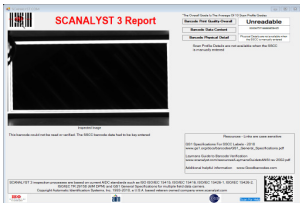
Freight Bill: 19458744

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166869858435 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C8ECBD2D-4C45-449A-BF58-E87EB9F1B2DC,Joppa Small; Scanned Qty rolled up from mu
 Multiple receipts on PO/BOL: 5876511/6757161208863613

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

claimID	viocode	image (click image to enlarge)
34080190	655	



Document Number: 34076261
 Department/Vendor: 518/938

Check Summary

Check Number: 2284400
 Check Date: 3/8/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6065799

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By:
 Purchase Order: 6065799
 Bill of Lading: 6757161208863866
 MSID:
 Receipt Number: 3286124
 Receipt Date: 02/27/2023
 Freight Bill: 19469131

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

Comments: 00006757166877407786 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7FC58EFB-1E15-4340-9F7C-81E6B356D0F4,Los Angeles Small

This is an Expense Offset for failure to

meet Macy's Vendor Standards

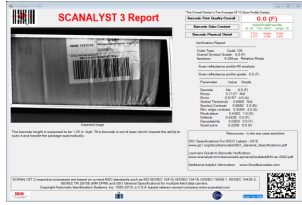
claimID

viocode

image (click image to enlarge)

34076261

655



Document Number: 34076861

Department/Vendor: 518/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6065799

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6065799

Bill of Lading: 6757161208863958

MSID:

Receipt Number: 3286133

Receipt Date: 03/01/2023

Freight Bill: 19477086

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

Comments: 00006757166877406697 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=037AAAC7-8CEF-45A3-A9C4-ABF7C186D0DC>,Tukwila Small

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

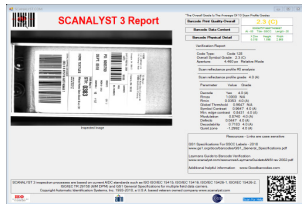
claimID

viocode

image (click image to enlarge)

34076861

655



Document Number: 34079053

Department/Vendor: 518/938

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6065799

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 6065799

Bill of Lading: 6757161208863873

MSID:

Receipt Number: 3286125

Receipt Date: 03/02/2023

Freight Bill: 19483106

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

Comments: 00006757166877409315 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1855918C-2C83>
 -4217-A492-43DD6F533E28,Chicago-Minooka Small

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

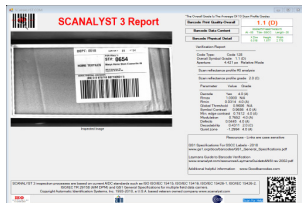
claimID

viocode

image (click image to enlarge)

34079053

655



Document Number: 34076788

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: 6154965

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$76.5)

Violation Summary

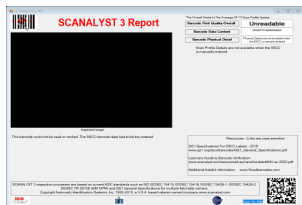
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6154965
 Bill of Lading: 6757161208864191
 MSID:
 Receipt Number: 3286140
 Receipt Date: 02/27/2023
 Freight Bill: 19450473

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

Comments: 00006757166882949820 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=80CA0FB7-A8E3-43AA-87CF-51BBD4B0BF2E,Houston Small

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

claimID	viocode	image (click image to enlarge)
34076788	655	



Document Number: 34076318
 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: 6155075

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 6155075

Bill of Lading: 6757161208868816

MSID:

Receipt Number: 3443000

Receipt Date: 03/01/2023

Freight Bill: 19494506

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

Comments: 00006757166882957085 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=3E80ADF3-0F04-4E8C-A4C2-42ACD0006470, Hayward Small

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

claimID

34076318

viocode

655

image (click image to enlarge)

