

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2023 3:06:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34096920

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5876511

Transaction Summary

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

Total Cost: (\$969)

Violation Summary

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

Issued By:

Purchase Order: 5876511

Bill of Lading: 6757161208863644

MSID:

Receipt Number: 3286156

Receipt Date: 03/08/2023

Freight Bill: 19463422

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	114	Carton	\$969.00

Comments: 00006757166869860353 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=AA44F152-87DE-4437-B05D-3C7389239905,S Windsor Small

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

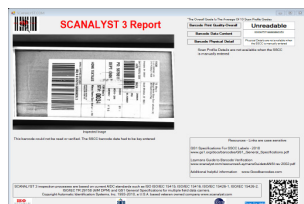
claimID

34096920

viocode

655

image (click image to enlarge)



Document Number: 34097822

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5876511

Transaction Summary

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

Total Cost: (\$59.5)

Violation Summary

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

Issued By:

Purchase Order: 5876511

Bill of Lading: 6757161208863552

MSID:

Receipt Number: 3286147

Receipt Date: 03/09/2023

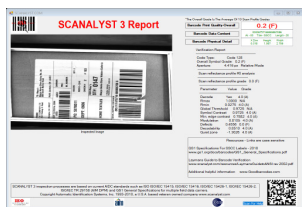
Freight Bill: 19477228

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

Comments: 00006757166869867086 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=D8935BC3-CE8E
-4889-86E1-C51889DDA6C4,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34097822	655	



Document Number: 34097902

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

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: (\$17)

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: 03/09/2023

Freight Bill: 19458744

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

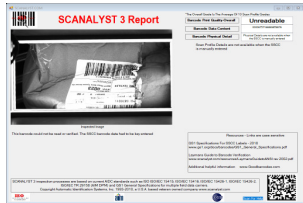
Comments: 00006757166869859876 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=92555623-5B11-4EF4-AC89-5C0573F67E70,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)
34097902	655	



Document Number: 34099624

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

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: (\$85)

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: 03/06/2023

Freight Bill: 19453252

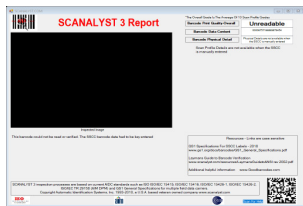
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757166869879454 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=24277774-AFF3-4EA1-BF88-571BD5AA15C8,Houston Small

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

claimID	viocode	image (click image to enlarge)
34099624	655	



Document Number: 34100808

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

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: (\$8.5)

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: 03/07/2023

Freight Bill: 19502645

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166869900264 : Fail Quality Non SSCC-18 symbology : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BFAA9629-B6F8-4F58-B134-0FFC24F886A4,Stone Mtn Small				

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

claimID	viocode	image (click image to enlarge)
34100808	655	

Document Number: 34096968
 Department/Vendor: 518/938

Check Summary

Check Number: 2287102
 Check Date: 3/15/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6065799

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By: SECAUCUS
 Purchase Order: 6065799
 Bill of Lading: 6757161208863927
 MSID:
 Receipt Number: 3286130
 Receipt Date: 03/08/2023
 Freight Bill: 19475634

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166877402705 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=833E4969-DF40-4495-904B-C1C1D4FDE596,Secaucus Small				

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

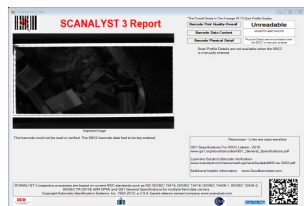
claimID

34096968

viocode

655

image (click image to enlarge)



Document Number: 34101406

Department/Vendor: 518/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6065799

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 6065799

Bill of Lading: 6757161208863903

MSID:

Receipt Number: 3286128

Receipt Date: 03/07/2023

Freight Bill: 19476278

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

Comments: 00006757166877409322 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=B4211CF9-1F17-4DF7-A12E-47B12D060BE8,Houston Small

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

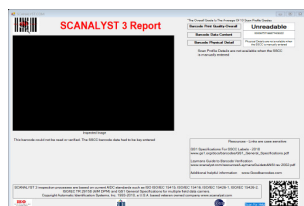
claimID

34101406

viocode

655

image (click image to enlarge)



Document Number: 34078585

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155075

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6155075

Bill of Lading: 6757161208868700

MSID:

Receipt Number: 3442992

Receipt Date: 03/03/2023

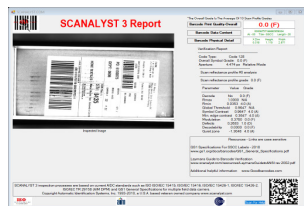
Freight Bill: 19485558

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

Comments: 00006757166882958334 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=A737717F-7754
 -41D9-A39C-A88C141A24FA,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34078585	655	



Document Number: 34095290

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155075

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6155075

Bill of Lading: 6757161208868694

MSID:

Receipt Number: 3442991

Receipt Date: 03/06/2023

Freight Bill: 19485679

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

Comments: 00006757166882961990 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=8A86C754-EDAC-43BE-88FC-8684D3763CFE,Stone Mtn Small

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

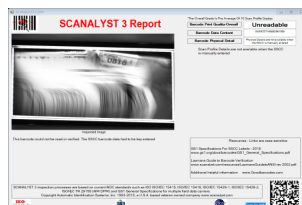
claimID

34095290

viocode

655

image (click image to enlarge)



Document Number: 34096784

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155075

Transaction Summary

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

Total Cost: (\$93.5)

Violation Summary

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868861

MSID:

Receipt Number: 3443002

Receipt Date: 03/08/2023

Freight Bill: 19488806

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166882961440 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=F571D510-D4A9-44B5-A158-0317039A5041>,Houston Small

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

claimID

34096784

viocode

655

image (click image to enlarge)

