

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2023 3:04:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34095382

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: 5415589

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: 5415589

Bill of Lading: 6757161208863712

MSID:

Receipt Number: 3286163

Receipt Date: 03/08/2023

Freight Bill: 19475633

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

Comments: 00006757166867363436 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DC0E0E2A-B7FC-49F2-BFE4-F2EF405F837C,Secaucus Small

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

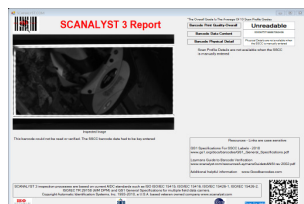
claimID

34095382

viocode

655

image (click image to enlarge)



Document Number: 34099893

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: 5415589

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 5415589

Bill of Lading: 6757161208863699

MSID:

Receipt Number: 3286161

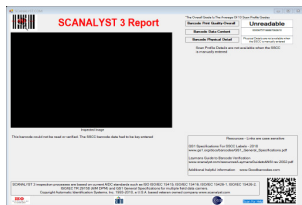
Receipt Date: 03/07/2023

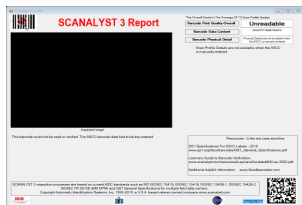
Freight Bill: 19471345

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

Comments: 00006757166867363610 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=359AA267-019C-4901-AC7F-AE356398212F,Houston Small>

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

claimID	viocode	image (click image to enlarge)
34099893	655	



Document Number: 34101186

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: 5857426

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 5857426

Bill of Lading: 6757161208863804

MSID:

Receipt Number: 3286172

Receipt Date: 03/07/2023

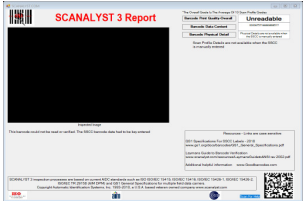
Freight Bill: 19476277

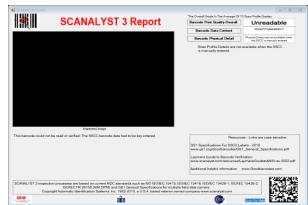
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166869888517 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=0003E161-1803-4945-8679-E28D4526FFE1,Houston Small

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

claimID	viocode	image (click image to enlarge)
34101186	655	



Document Number: 34095292

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: 5875708

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

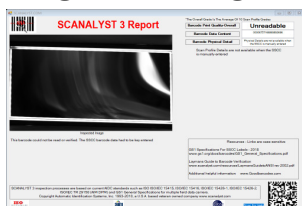
Issued By: STONE MOUNTAIN
 Purchase Order: 5875708
 Bill of Lading: 6757161208867192
 MSID:
 Receipt Number: 3360078
 Receipt Date: 03/09/2023
 Freight Bill: 19519146

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

Comments: 00006757166869893696 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=26140238-2C48-467D-A113-5EADDD2473F4,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34095292	655	



Document Number: 34098234
 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: 5875708

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$110.5)

Violation Summary

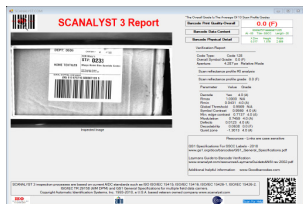
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5875708
 Bill of Lading: 6757161208867147
 MSID:
 Receipt Number: 3360073
 Receipt Date: 03/06/2023
 Freight Bill: 19479991

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	13	Carton	\$110.50

Comments: 00006757166869871205 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=30CC74C3-2FE9-41C6-A3E1-970F9D5315D8>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34098234	655	



Document Number: 34099144

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: 5875708

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867123

MSID:

Receipt Number: 3360071

Receipt Date: 03/08/2023

Freight Bill: 19468801

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

Comments: 00006757166869873308 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D53AEC1F-C6EA-4030-9724-4DFFA97ADB19>,Bailey Rd Small

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

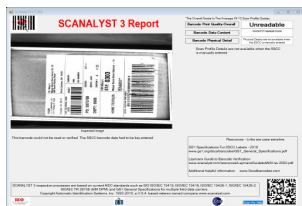
claimID

34099144

viocode

655

image (click image to enlarge)



Document Number: 34099974

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: 5875708

Transaction Summary

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

Total Cost: (\$93.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5875708

Bill of Lading: 6757161208867185

MSID:

Receipt Number: 3360077

Receipt Date: 03/08/2023

Freight Bill: 19475635

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

Comments: 00006757166869857445 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=8873D98E-1584-4307-80CB-B89523140ED1,Secaucus Small

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

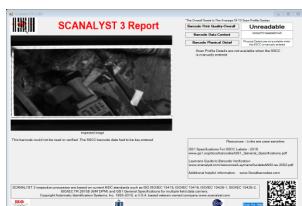
claimID

34099974

viocode

655

image (click image to enlarge)



Document Number: 34100837

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: 5875708

Transaction Summary

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

Total Cost: (\$289)

Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867161

MSID:

Receipt Number: 3360075

Receipt Date: 03/07/2023

Freight Bill: 19476279

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	34	Carton	\$289.00

Comments: 00006757166869879300 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FDf7A8EA-5590-4B28-AA01-EF1BC3842A4E,Houston Small

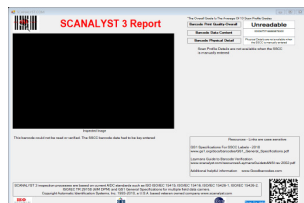
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID

34100837

viocode

655

image (click image to enlarge)

Document Number: 34094496

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: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$136)

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: 03/06/2023

Freight Bill: 19459613

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	16	Carton	\$136.00

Comments: 00006757166869856981 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=1F30A7B1-1A1B-41C0-85E6-29D650E29224,Secaucus Small

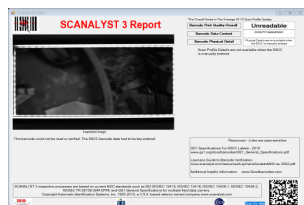
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34094496

viocode

655

image (click image to enlarge)

Document Number: 34095764

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 5876511

Bill of Lading: 6757161208863576

MSID:

Receipt Number: 3286149

Receipt Date: 03/07/2023

Freight Bill: 19456843

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

Comments: 00006757166869887480 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=F533D2D9-2C65-489E-AA09-B51337B51B2C>,Chicago-Minooka Small

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

claimID

34095764

viocode

655

image (click image to enlarge)

