

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2023 1:38:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34120051

Department/Vendor: 606/938

## Check Summary

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Check Number: 2289465

Check Date: 3/22/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155075

## Transaction Summary

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

Total Cost: (\$59.5)

## Violation Summary

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

Issued By: HAYWARD

Purchase Order: 6155075

Bill of Lading: 6757161208868809

MSID:

Receipt Number: 3442999

Receipt Date: 03/16/2023

Freight Bill: 19555924

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

Comments: 00006757166882957573 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=9807069D-73EA-47F9-BA4E-D7658664FA28,Hayward Small

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

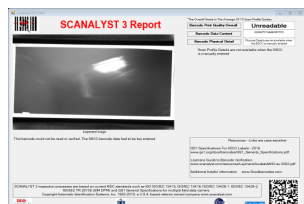
**claimID**

34120051

**viocode**

655

**image (click image to enlarge)**



Document Number: 34120493

Department/Vendor: 606/938

## Check Summary

Check Number: 2289465  
 Check Date: 3/22/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6155075

## Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 6155075  
 Bill of Lading: 6757161208868793  
 MSID:  
 Receipt Number: 3442998  
 Receipt Date: 03/16/2023  
 Freight Bill: 19552800

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

Comments: 00006757166882956521 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=C317C7C0-C9E2  
 -4FEC-A5CA-30469A9F4AD2,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34120493	655	



Document Number: 34121247

Department/Vendor: 606/938

## Check Summary

Check Number: 2289465  
 Check Date: 3/22/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6155075

## Transaction Summary

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Transaction Type: 979 - 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: SECAUCUS

Purchase Order: 6155075

Bill of Lading: 6757161208868915

MSID:

Receipt Number: 3443006

Receipt Date: 03/10/2023

Freight Bill: 19497155

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

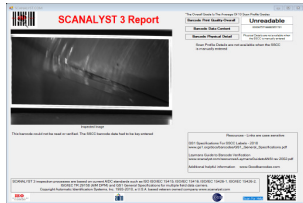
Comments: 00006757166882951731 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=29709C79-E61D-475B-961A-7B5F04A3875B,Secaucus Small; Scanned Qty rolled up from

multiple receipts on PO/BOL: 6155075/6757161208868915

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

claimID	viocode	image (click image to enlarge)
34121247	655	



Document Number: 34121263

Department/Vendor: 606/938

## Check Summary

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Check Number: 2289465

Check Date: 3/22/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155075

## Transaction Summary

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

Total Cost: (\$212.5)

## Violation Summary

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868861

MSID:

Receipt Number: 3443002

Receipt Date: 03/13/2023

Freight Bill: 19495244

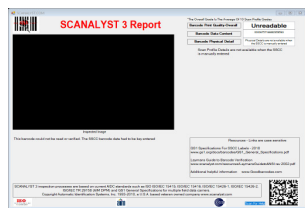
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	25	Carton	\$212.50

Comments: 00006757166882958563 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1383373E-4B0A-4A58-9C88-172C446174DA,Houston Small

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

claimID	viocode	image (click image to enlarge)
34121263	655	



Document Number: 34118177

Department/Vendor: 606/938

### Check Summary

Check Number: 2289465

Check Date: 3/22/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155130

### Transaction Summary

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

Total Cost: (\$17)

### Violation Summary

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

Issued By:

Purchase Order: 6155130

Bill of Lading: 6757161208863453

MSID:

Receipt Number: 3291690

Receipt Date: 03/14/2023

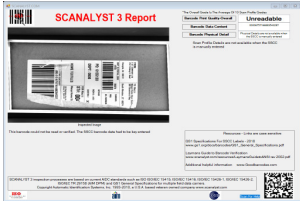
Freight Bill: 19438023

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

Comments: 00006757166883543287 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=480331E1-CE9E-407A-AA3B-B46C6BB4B49D,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
34118177	655	



Document Number: 34117742  
Department/Vendor: 602/935

#### Check Summary

Check Number: 2289465  
Check Date: 3/22/2023  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 6469697

#### 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: 6469697  
Bill of Lading: 6757161208862999  
MSID:  
Receipt Number: 3285634  
Receipt Date: 03/14/2023  
Freight Bill: 19438021

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

Comments: 00006757166878341027 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88DE6724-64D3-4ACC-BC1D-D83D5441ED4D,S Windsor Small>

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

