

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2023 1:37:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34122923

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: 5857327

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 5857327

Bill of Lading: 6757161208860902

MSID:

Receipt Number: 3260129

Receipt Date: 03/14/2023

Freight Bill: 19421239

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

Comments: 00006757166869861794 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=EDFF1A4E-65EB-4B4C-B52C-495DF0B90CFA,S Windsor Small

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

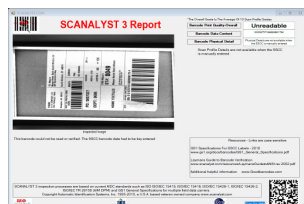
claimID

34122923

viocode

655

image (click image to enlarge)



Document Number: 34116494

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: 5875708

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

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: 03/16/2023
 Freight Bill: 19509266

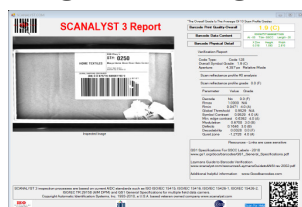
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166869871939 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=130A8723-BCFB-4409-A5DD-520C7738EA60,Chicago-Minooka Small

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

34116494 655



Document Number: 34117272
 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: 5875708

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: 5875708

Bill of Lading: 6757161208867208

MSID:

Receipt Number: 3360079

Receipt Date: 03/14/2023

Freight Bill: 19475830

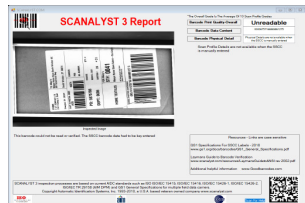
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166869861275 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=50605EC5-A6ED-4BEC-8276-1FA44115A180,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34117272	655	



Document Number: 34120936

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: 5876511

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

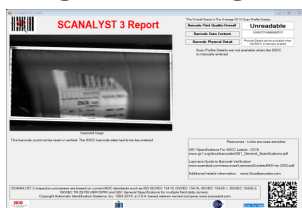
Issued By: STONE MOUNTAIN
 Purchase Order: 5876511
 Bill of Lading: 6757161208863637
 MSID:
 Receipt Number: 3286155
 Receipt Date: 03/12/2023
 Freight Bill: 19502645

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

Comments: 00006757166869895515 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=660FA955-045D-4137-82A9-2DE6F647A036,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34120936	655	



Document Number: 34118619
 Department/Vendor: 518/938

Check Summary

Check Number: 2289465
 Check Date: 3/22/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6065799

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By:
 Purchase Order: 6065799
 Bill of Lading: 6757161208863941
 MSID:
 Receipt Number: 3286132
 Receipt Date: 03/15/2023
 Freight Bill: 19475829

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50
Comments: 00006757166877403429 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E3691A4E-D0A7-4836-9142-26318203ECCB,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6065799/6757161208863941				

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

claimID	viocode	image (click image to enlarge)
34118619	655	

Document Number: 34122978
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: 6154965

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: 6154965
Bill of Lading: 6757161208864221
MSID:
Receipt Number: 3286143
Receipt Date: 03/16/2023
Freight Bill: 19497411

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00
Comments: 00006757166882943149 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=36B61411-6A89-45E5-9E86-6CE3A63D7D71,S Windsor Small				

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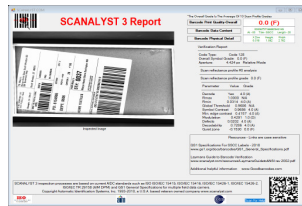
claimID

34122978

viocode

655

image (click image to enlarge)



Document Number: 34094983

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: 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: 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	1	Carton	\$8.50

Comments: 00006757166882955401 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A28EF7A9-4242-4D4B-9E01-4F5D5701694D,Secaucus Small

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

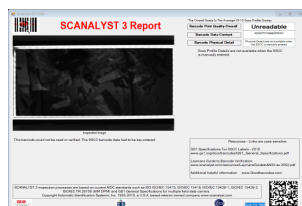
claimID

34094983

viocode

655

image (click image to enlarge)



Document Number: 34095942

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: 03/10/2023

Freight Bill: 19495187

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

Comments: 00006757166882956026 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51C4F4EF-17A3-4BF5-A86F-F28E7163350C>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34095942	655	



Document Number: 34116944

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: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868854

MSID:

Receipt Number: 3443001

Receipt Date: 03/13/2023

Freight Bill: 19488805

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

Comments: 00006757166882962225 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=11C15FCF-57CC-402B-BE3F-979C64F79D09,Houston Small

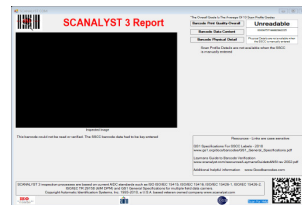
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34116944

viocode

655

image (click image to enlarge)

Document Number: 34119949

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: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$51)

Violation Summary

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868946

MSID:

Receipt Number: 3443008

Receipt Date: 03/16/2023

Freight Bill: 19555792

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

Comments: 00006757166882952028 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=434253C8-7AC9-462D-8B2B-4E6E10003574,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
34119949	655	

