

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/13/2023 1:49:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34133261

Department/Vendor: 606/938

## Check Summary

Check Number: 2291786

Check Date: 3/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5875708

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867178

MSID:

Receipt Number: 3360076

Receipt Date: 03/21/2023

Freight Bill: 19521223

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

Comments: 00006757166869897687 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8FBEA9C4-6C75-40DA-BA21-1EA2D81FC1FA,Joppa Small

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

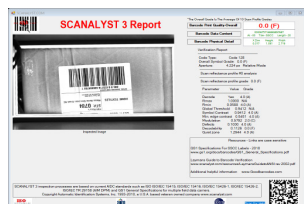
**claimID**

34133261

**viocode**

655

**image (click image to enlarge)**



Document Number: 34135944

Department/Vendor: 606/938

## Check Summary

Check Number: 2291786  
 Check Date: 3/29/2023  
 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: (\$59.5)

## 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: 03/21/2023  
 Freight Bill: 19519146

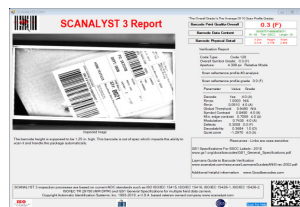
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166869859371 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=23C4C13E-44D9-4D69-BBC8-3E9804A9547A,Stone Mtn Small

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

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

34135944                      655



Document Number: 34138428  
 Department/Vendor: 606/938

## Check Summary

Check Number: 2291786  
 Check Date: 3/29/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5876511

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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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: 03/20/2023

Freight Bill: 19468555

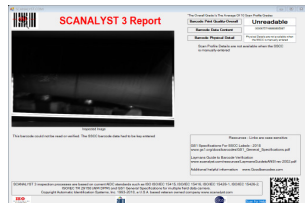
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166869895997 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=E52CC008-16FE-43B8-8FFF-DC5F37223E8E,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34138428	655	



Document Number: 34137342

Department/Vendor: 606/938

## Check Summary

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Check Number: 2291786

Check Date: 3/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5893924

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

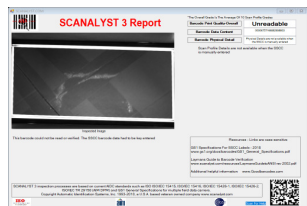
Issued By: STONE MOUNTAIN  
 Purchase Order: 5893924  
 Bill of Lading: 6757161208869455  
 MSID:  
 Receipt Number: 3449586  
 Receipt Date: 03/24/2023  
 Freight Bill: 19552506

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

Comments: 00006757166882698803 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D25BB305-FA42-46FF-9973-53E47F8A53C4,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34137342	655	




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Document Number: 34133684  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 2291786  
 Check Date: 3/29/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5894397

### Transaction Summary

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

### Violation Summary

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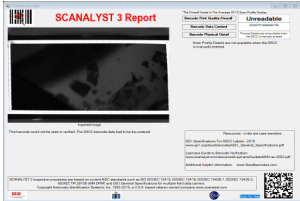
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 5894397  
 Bill of Lading: 6757161208871977  
 MSID:  
 Receipt Number: 3486662  
 Receipt Date: 03/24/2023  
 Freight Bill: 19582158

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

Comments: 00006757166882681799 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
SER201107/ImageSearch?OutputId=1126ED09-6B13-4DD2-9BFF-968A581F420C,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34133684	655	



Document Number: 34135117

Department/Vendor: 606/938

#### Check Summary

Check Number: 2291786

Check Date: 3/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5894397

#### Transaction Summary

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

Total Cost: (\$42.5)

#### Violation Summary

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

Issued By: TUKWILA

Purchase Order: 5894397

Bill of Lading: 6757161208872035

MSID:

Receipt Number: 3486612

Receipt Date: 03/21/2023

Freight Bill: 19562801

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

Comments: 00006757166882684806 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=0C0CC93F-BA1C-44AF-8562-7BBE1DF2E60F,Tukwila Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 5894397/6757161208872035

This is an Expense Offset for failure to

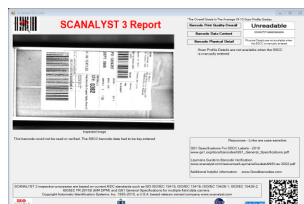
meet Macy's Vendor Standards

**claimID**

34135117

**viocode**

655

**image (click image to enlarge)**

Document Number: 34136051

Department/Vendor: 606/938

**Check Summary**

Check Number: 2291786

Check Date: 3/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5894397

**Transaction Summary**

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

Total Cost: (\$34)

**Violation Summary**

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

Issued By: HAYWARD

Purchase Order: 5894397

Bill of Lading: 6757161208871984

MSID:

Receipt Number: 3486607

Receipt Date: 03/21/2023

Freight Bill: 19571884

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

Comments: 00006757166882684424 : Fail Quality D : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=B81941EE-1DF0

-4EC4-82E9-C58CA18168B7, Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

5894397/6757161

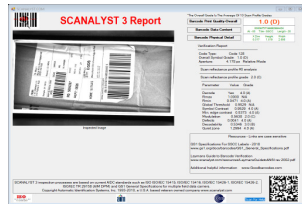
208871984

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

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

34136051

655



Document Number: 34138400

Department/Vendor: 518/938

Check Summary

Check Number: 2291786

Check Date: 3/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6065799

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6065799

Bill of Lading: 6757161208863934

MSID:

Receipt Number: 3286131

Receipt Date: 03/10/2023

Freight Bill: 19470803

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

Comments: 00006757166877410229 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=623D495B-EF17-4242-B3D1-6C19CBA9C736>,Stone Mtn Small

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

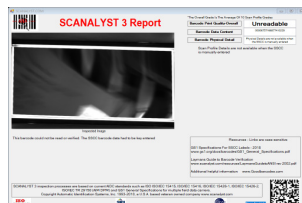
claimID

viocode

image (click image to enlarge)

34138400

655



Document Number: 34132817

Department/Vendor: 606/938

## Check Summary

Check Number: 2291786  
 Check Date: 3/29/2023  
 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

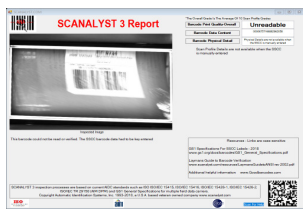
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 6155075  
 Bill of Lading: 6757161208868694  
 MSID:  
 Receipt Number: 3442991  
 Receipt Date: 03/24/2023  
 Freight Bill: 19526604

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

Comments: 00006757166882962058 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=74DDBBAB-603B-43C3-8CAC-B3B718861B37,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34132817	655	



Document Number: 34133074  
 Department/Vendor: 606/938

## Check Summary

Check Number: 2291786  
 Check Date: 3/29/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6155075

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868786

MSID:

Receipt Number: 3442997

Receipt Date: 03/24/2023

Freight Bill: 19552799

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

Comments: 00006757166882956040 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=855D2C8C-0483-4BC4-B37E-7609A276C967,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34133074	655	

