

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/13/2023 1:50:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34134309

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: 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: 03/24/2023

Freight Bill: 19557174

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

Comments: 00006757166882955791 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=97BF36E1-A022-46A5-9BE3-A4C3EAF15,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
34134309	655	



Document Number: 34136544

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: 6294951

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By:
 Purchase Order: 6294951
 Bill of Lading: 6757161208871496R
 MSID:
 Receipt Number: 3570387
 Receipt Date: 03/21/2023
 Freight Bill: 19566165

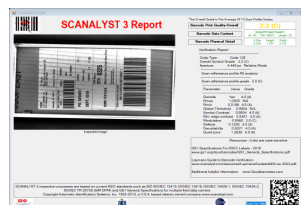
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166877349871 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6925A0D7-2EDB-44E2-9866-65261FA814EF, Hayward Small

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

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

34136544 655



Document Number: 34136963
 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: 6294951

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 6294951

Bill of Lading: 6757161208871472R

MSID:

Receipt Number: 3570433

Receipt Date: 03/21/2023

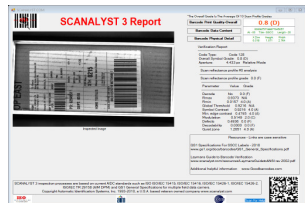
Freight Bill: 19571876

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

Comments: 00006757166877345057 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9808F9D1-BFF2-417A-94F5-E56DFBA32030, Hayward Small

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claimID	viocode	image (click image to enlarge)
34136963	655	



Document Number: 34135632

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: 6294973

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

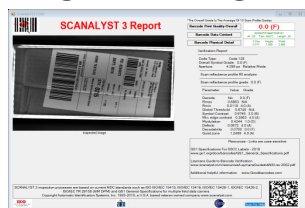
Issued By: HAYWARD
 Purchase Order: 6294973
 Bill of Lading: 6757161208871359R
 MSID:
 Receipt Number: 3570421
 Receipt Date: 03/23/2023
 Freight Bill: 19578875

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

Comments: 00006757166877345101 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=6703CD6A-78AC
 -4341-BD94-63720AA7BF6C, Hayward Small

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34135632	655	



Document Number: 34139214
 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: 6294973

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By: TUKWILA
 Purchase Order: 6294973
 Bill of Lading: 6757161208871397R
 MSID:
 Receipt Number: 3570425
 Receipt Date: 03/23/2023
 Freight Bill: 19575097

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166877377034 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=26799446-4A49-48A6-A536-E48EE6D7E395,Tukwila Small				

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

claimID	viocode	image (click image to enlarge)
34139214	655	

