

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:26:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34152093

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5894848

## Transaction Summary

---

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

Total Cost: (\$51)

## Violation Summary

---

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

Issued By:

Purchase Order: 5894848

Bill of Lading: 6757161208872103

MSID:

Receipt Number: 3486616

Receipt Date: 03/27/2023

Freight Bill: 19600136

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

Comments: 00006757166882682352 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=6C96B6DE-F9C7-4A2B-943C-73ECB7E6FA57,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34152093	655	




---

Document Number: 34153461

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5894848

## Transaction Summary

---

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

Total Cost: (\$178.5)

## Violation Summary

---

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

Issued By:

Purchase Order: 5894848

Bill of Lading: 6757161208872127

MSID:

Receipt Number: 3486618

Receipt Date: 03/29/2023

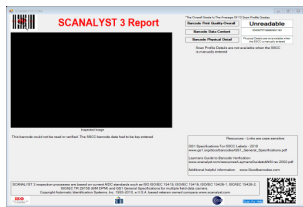
Freight Bill: 19577978

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	21	Carton	\$178.50

Comments: 00006757166882691163 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=2C76A21B-A419-47A6-BB95-70F3B8ACEEAC>,Houston Small

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

claimID	viocode	image (click image to enlarge)
34153461	655	



Document Number: 34151913

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154998

## 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: 6154998

Bill of Lading: 6757161208871908

MSID:

Receipt Number: 3486605

Receipt Date: 03/28/2023

Freight Bill: 19563046

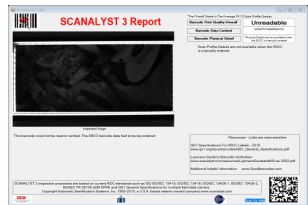
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166885084733 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=952989C3-14D6-41D7-8FC4-0A2B2FC3ED4C,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34151913	655	



Document Number: 34154996

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154998

## Transaction Summary

---

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

Total Cost: (\$51)

## Violation Summary

---

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

Issued By:

Purchase Order: 6154998

Bill of Lading: 6757161208871885

MSID:

Receipt Number: 3486603

Receipt Date: 03/29/2023

Freight Bill: 19577977

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

Comments: 00006757166885087826 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E036EEA1-899C-4DC7-9F7D-4BE9F41638D7,Houston Small

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

claimID	viocode	image (click image to enlarge)
34154996	655	

Document Number: 34156173

Department/Vendor: 606/938

### Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154998

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6154998

Bill of Lading: 6757161208871915

MSID:

Receipt Number: 3486657

Receipt Date: 03/30/2023

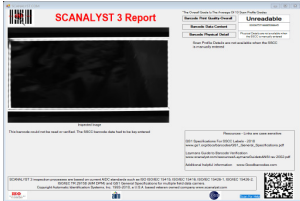
Freight Bill: 19577840

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

Comments: 00006757166885086645 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
SER201107/ImageSearch?OutputId=81F92EB9-6808-48D9-9BB9-19DDD2FEC29D,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34156173	655	



Document Number: 34151563

Department/Vendor: 606/938

### Check Summary

Check Number: 2294184

Check Date: 4/5/2023

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: (\$8.5)

### 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: 03/27/2023

Freight Bill: 19557174

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

Comments: 00006757166882955593 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
SER201107/ImageSearch?OutputId=8C781F8B-C2A3-4515-9ECD-B261132FBC09,Chicago-Minooka Small

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

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

34151563

655



Document Number: 34151608

Department/Vendor: 606/938

**Check Summary**

Check Number: 2294184

Check Date: 4/5/2023

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: (\$8.5)

**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: 03/30/2023

Freight Bill: 19555792

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

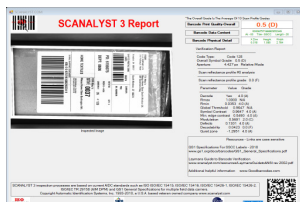
Comments: 00006757166882952349 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=E26A4D17-B1D5-48F7-9AEC-DB66253727A7,S Windsor Small

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

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

34151608

655



Document Number: 34154737

Department/Vendor: 606/938

### Check Summary

---

Check Number: 2294184

Check Date: 4/5/2023

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: (\$8.5)

### Violation Summary

---

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868939

MSID:

Receipt Number: 3443007

Receipt Date: 03/30/2023

Freight Bill: 19561471

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

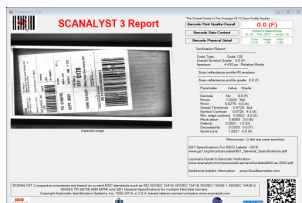
Comments: 00006757166882955098 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=DFFAED47-7A61  
 -4B3F-9C14-0B8EB6528CE7,S Windsor Small

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

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

34154737

655



Document Number: 34155551

Department/Vendor: 606/938

### Check Summary

---

Check Number: 2294184

Check Date: 4/5/2023

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: (\$25.5)

## Violation Summary

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868854

MSID:

Receipt Number: 3443001

Receipt Date: 03/27/2023

Freight Bill: 19555732

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

Comments: 00006757166882961884 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=EC902019-1AF7-4058-9101-58E03376D573,Houston Small

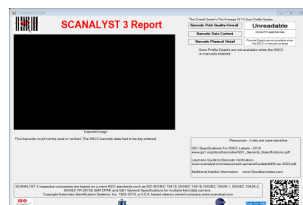
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

34155551

**viocode**

655

**image (click image to enlarge)**

Document Number: 34156574

Department/Vendor: 606/938

## Check Summary

Check Number: 2294184

Check Date: 4/5/2023

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: (\$25.5)

## Violation Summary

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

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868861

MSID:

Receipt Number: 3443002

Receipt Date: 03/27/2023

Freight Bill: 19555733

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

Comments: 00006757166882961402 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
SER201107/ImageSearch?OutputId=BC9315A9-5CAE-480E-8193-FFCFE92503F1,Houston Small

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

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

34156574

655

