

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:24:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34151460

Department/Vendor: 606/938

## Check Summary

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Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5893924

## Transaction Summary

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Transaction Type: 766 - 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: 5893924

Bill of Lading: 6757161208869431

MSID:

Receipt Number: 3449584

Receipt Date: 03/27/2023

Freight Bill: 19565766

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

Comments: 00006757166882691293 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DF857340-D198-4582-AB0F-86E94C7E2953,Houston Small

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

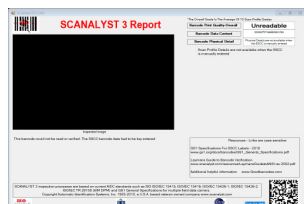
**claimID**

34151460

**viocode**

655

**image (click image to enlarge)**



Document Number: 34153984

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: 5893924

## 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: 5893924

Bill of Lading: 6757161208869448

MSID:

Receipt Number: 3449585

Receipt Date: 03/28/2023

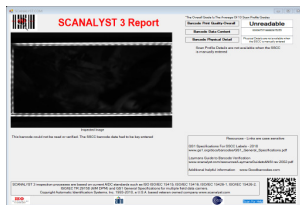
Freight Bill: 19552730

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

Comments: 00006757166882675255 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0AC61F5B-6F53-48EE-BA86-C2E952552D9B,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34153984	655	



Document Number: 34153477

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: 5894397

## Transaction Summary

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

Total Cost: (\$93.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5894397

Bill of Lading: 6757161208872066

MSID:

Receipt Number: 3486580

Receipt Date: 03/28/2023

Freight Bill: 19563047

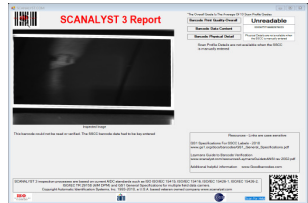
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166882676023 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=926D9D2E-62E7-4B20-9477-8BCA125BB44,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34153477	655	



Document Number: 34154476

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: 5894397

## Transaction Summary

---

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

Total Cost: (\$374)

## Violation Summary

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

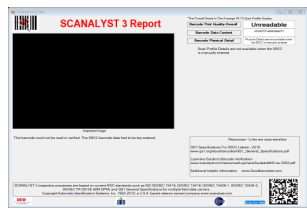
Issued By:  
 Purchase Order: 5894397  
 Bill of Lading: 6757161208871991  
 MSID:  
 Receipt Number: 3486608  
 Receipt Date: 03/29/2023  
 Freight Bill: 19575169

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	44	Carton	\$374.00

Comments: 00006757166882686077 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=AB6D94E7-4D50-4F33-BF58-F6B30A9D1EBD,Houston Small

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

claimID	viocode	image (click image to enlarge)
34154476	655	



Document Number: 34155581  
 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: 5894397

### Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$51)

### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 5894397  
 Bill of Lading: 6757161208872004  
 MSID:  
 Receipt Number: 3486609  
 Receipt Date: 03/28/2023  
 Freight Bill: 19606162

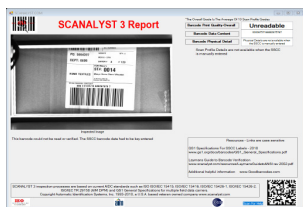
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166882675767 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5EDD6A23-88FF-4E63-A6D3-01F43527CB0D,Joppa Small; Scanned Qty rolled up from mu  
liple receipts on PO/BOL: 5894397/6757161208872004

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

claimID	viocode	image (click image to enlarge)
34155581	655	



Document Number: 34156152

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: 5894397

#### Transaction Summary

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

Total Cost: (\$59.5)

#### Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5894397

Bill of Lading: 6757161208872059

MSID:

Receipt Number: 3486614

Receipt Date: 03/29/2023

Freight Bill: 19574267

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

Comments: 00006757166882675316 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FB794F5A-4D46-4966-826F-856317742721,Secaucus Small

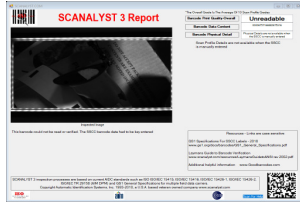
This is an Expense Offset for failure to

meet Macy's Vendor Standards

**claimID**  
34156152

**viocode**  
655

**image (click image to enlarge)**



Document Number: 34156545  
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: 5894397

**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: 5894397  
Bill of Lading: 6757161208871977  
MSID:  
Receipt Number: 3486662  
Receipt Date: 03/27/2023  
Freight Bill: 19574423

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

Comments: 00006757166882682246 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=94495653-FE65-419C-9DB5-B80590B119D0,Chicago-Minooka Small

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

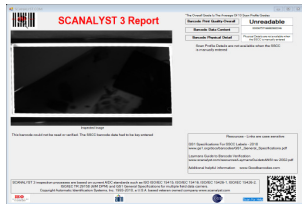
**claimID**

**viocode**

**image (click image to enlarge)**

34156545

655



Document Number: 34157463

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: 5894397

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 5894397

Bill of Lading: 6757161208872028

MSID:

Receipt Number: 3486611

Receipt Date: 03/31/2023

Freight Bill: 19561472

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

Comments: 00006757166882676818 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=FF6C2C4C-F52F-430D-8D71-2FFBA77C42F1,Stone Mtn Small

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

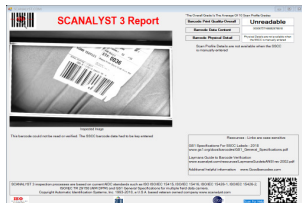
claimID

viocode

image (click image to enlarge)

34157463

655



Document Number: 34157904

Department/Vendor: 606/938

## Check Summary

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Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5894397

## Transaction Summary

---

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5894397

Bill of Lading: 6757161208872011

MSID:

Receipt Number: 3486610

Receipt Date: 03/29/2023

Freight Bill: 19562911

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

Comments: 00006757166882694263 : Fail Quality D : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=9CC4CC27-3A7F

-4AE8-A201-1C158133F5BA,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

5894397/675716

1208872011

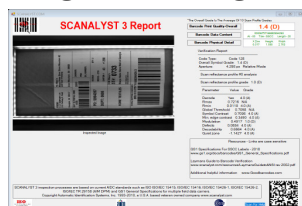
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

34157904

**viocode**

655

**image (click image to enlarge)**

Document Number: 34154694

Department/Vendor: 606/938

## Check Summary

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Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5894496

## 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: 5894496

Bill of Lading: 6757161208871755

MSID:

Receipt Number: 3486651

Receipt Date: 03/31/2023

Freight Bill: 19574265

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

Comments: 00006757166882675439 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=764EC0B9-08AF-44E8-AF45-430B73F2BB2F,Secaucus Small

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

**claimID**

34154694

**viocode**

655

**image (click image to enlarge)**