

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:28:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34156766

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: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## 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: 03/28/2023

Freight Bill: 19563826

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

Comments: 00006757166882951090 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=6E131D59-B662-4D19-8AD5-A9F30155F7B2,Secaucus Small

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

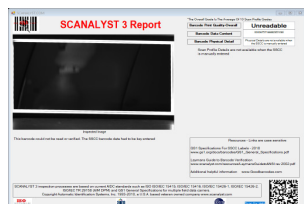
**claimID**

34156766

**viocode**

655

**image (click image to enlarge)**



Document Number: 34151375

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: 6155141

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6155141

Bill of Lading: 6757161208872257

MSID:

Receipt Number: 3486590

Receipt Date: 03/28/2023

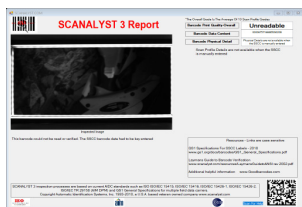
Freight Bill: 19563048

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

Comments: 00006757166885090208 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D2AF6F6B-0FFC-4F4B-8781-625CED4AF058>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34151375	655	



Document Number: 34152502

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: 6155141

## 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: 6155141

Bill of Lading: 6757161208872219

MSID:

Receipt Number: 3486586

Receipt Date: 03/27/2023

Freight Bill: 19582160

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

Comments: 00006757166885091496 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F52E85B4-D0F4-4DB1-973C-971858A60141,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34152502	655	




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Document Number: 34152947

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: 6155141

## Transaction Summary

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Transaction Type: 766 - 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:

Purchase Order: 6155141

Bill of Lading: 6757161208872301

MSID:

Receipt Number: 3486595

Receipt Date: 03/29/2023

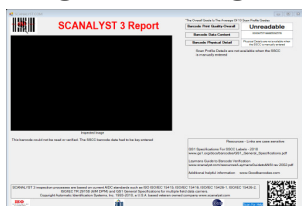
Freight Bill: 19631075

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

Comments: 00006757166885092578 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0453ADE2-9DD2-46CB-B9F2-06E8193BCDE9,Houston Small

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

claimID	viocode	image (click image to enlarge)
34152947	655	



Document Number: 34155989

Department/Vendor: 518/938

### Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294918

### Transaction Summary

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

Total Cost: (\$17)

### Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6294918

Bill of Lading: 6757161208871632R

MSID:

Receipt Number: 3570401

Receipt Date: 03/28/2023

Freight Bill: 19572925

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

Comments: 00006757166877345361 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=878D16A4-D9AB-430E-B471-5FEFF6C0EBE2,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34155989	655	

Document Number: 34156707

Department/Vendor: 518/938

#### Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294918

#### Transaction Summary

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

Total Cost: (\$8.5)

#### Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6294918

Bill of Lading: 6757161208871625R

MSID:

Receipt Number: 3570400

Receipt Date: 03/31/2023

Freight Bill: 19574264

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

Comments: 00006757166877370134 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9AAA0AE0-7901-4218-B981-ED28C596C54D,Secaucus Small

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

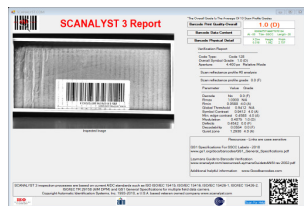
**claimID**

34156707

**viocode**

655

**image (click image to enlarge)**



Document Number: 34157137

Department/Vendor: 518/938

**Check Summary**

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294918

**Transaction Summary**

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

Total Cost: (\$25.5)

**Violation Summary**

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

Issued By: SECAUCUS

Purchase Order: 6294918

Bill of Lading: 6757161208871649R

MSID:

Receipt Number: 3570402

Receipt Date: 03/28/2023

Freight Bill: 19572926

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

Comments: 00006757166877327480 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6A2DEEB0-102C-49C3-A298-55F38B30C7C8,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6294918/6757161208871649R

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

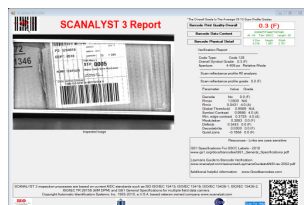
**claimID**

34157137

**viocode**

655

**image (click image to enlarge)**



Document Number: 34150943

Department/Vendor: 518/938

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**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: 6294951

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**Transaction Summary**


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

Total Cost: (\$8.5)

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**Violation Summary**


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

Issued By: STONE MOUNTAIN

Purchase Order: 6294951

Bill of Lading: 6757161208871526R

MSID:

Receipt Number: 3570390

Receipt Date: 03/30/2023

Freight Bill: 19572512

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

Comments: 00006757166877336604 : Fail Quality D : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=08A1D374-E4A4  
 -4FE0-8074-4C1DE421F209,Secaucus Small

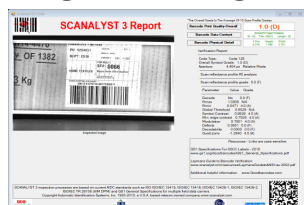
This is an Expense Offset for failure to  
 meet Macy's Vendor Standards

**claimID**

34150943

**viocode**

655

**image (click image to enlarge)**

Document Number: 34151509

Department/Vendor: 518/938

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**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: 6294951

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6294951

Bill of Lading: 6757161208871496R

MSID:

Receipt Number: 3570387

Receipt Date: 03/28/2023

Freight Bill: 19572918

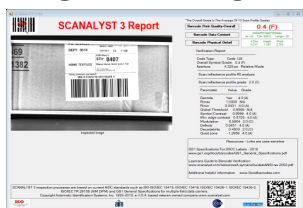
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166877353694 : Fail Quality F : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=8D43DCCB-B430

-4564-9440-D42CDBA365F9,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL:  
6294951/675716  
1208871496R

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

claimID	viocode	image (click image to enlarge)
34151509	655	



Document Number: 34152503

Department/Vendor: 518/938

## Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294951

## Transaction Summary

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

Total Cost: (\$51)

## Violation Summary

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

Issued By:

Purchase Order: 6294951

Bill of Lading: 6757161208871472R

MSID:

Receipt Number: 3570433

Receipt Date: 03/27/2023

Freight Bill: 19572002

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

Comments: 00006757166877346528 : Fail Quality F : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=24563A75-32FA

-4E8C-A3C8-0A1858F1E824,Chicago-Minooka Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

6294951

/6757161208871472R

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

claimID	viocode	image (click image to enlarge)
34152503	655	

