

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:29:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34152506

Department/Vendor: 518/938

## 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: 6294951

## 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/NATORI

Issued By:

Purchase Order: 6294951

Bill of Lading: 6757161208871465R

MSID:

Receipt Number: 3570432

Receipt Date: 03/27/2023

Freight Bill: 19582156

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

Comments: 00006757166877358996 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4B6D997A-3507-4D51-A42C-CB36E6351C37>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34152506	655	




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Document Number: 34154173

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

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 6294951

Bill of Lading: 6757161208871441R

MSID:

Receipt Number: 3570430

Receipt Date: 03/29/2023

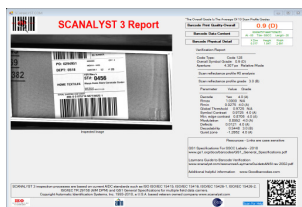
Freight Bill: 19573309

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

Comments: 00006757166877356251 : Fail Quality D : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=79B7F430-F81B  
 -4751-8C12-30EA49E546B1,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34154173	655	



Document Number: 34156530

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: 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: 6294951

Bill of Lading: 6757161208871502R

MSID:

Receipt Number: 3570388

Receipt Date: 03/28/2023

Freight Bill: 19572920

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

Comments: 00006757166877369558 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=6D929BBA-F859-4EE3-9E55-221034B97D35,Secaucus Small; Scanned Qty rolled up from

multiple receipts on PO/BOL: 6294951/6757161208871502R

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

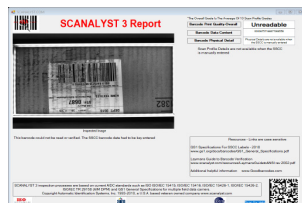
**claimID**

**viocode**

**image (click image to enlarge)**

34156530

655



Document Number: 34152035

Department/Vendor: 518/938

## 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: 6294973

## 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 &amp; E CO LTD/JLA HOME/NATORI

Issued By: SECAUCUS

Purchase Order: 6294973

Bill of Lading: 6757161208871373R

MSID:

Receipt Number: 3570423

Receipt Date: 03/29/2023

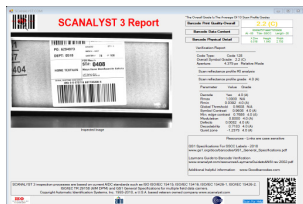
Freight Bill: 19577833

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

Comments: 00006757166877353908 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=911407A7-F2C2-4299-887B-C1F9A35CADF8,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34152035	655	



Document Number: 34152657

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: 6294973

### 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/NATORI

Issued By: SECAUCUS

Purchase Order: 6294973

Bill of Lading: 6757161208871397R

MSID:

Receipt Number: 3570425

Receipt Date: 03/29/2023

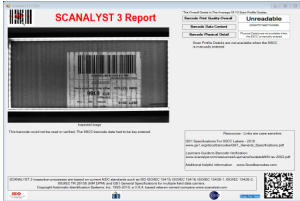
Freight Bill: 19577835

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

Comments: 00006757166877342889 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EA30ED28-FA94-4676-8F0E-6DB2BA1C0015,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34152657	655	



Document Number: 34152668  
 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: 6294973

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI  
 Issued By:  
 Purchase Order: 6294973  
 Bill of Lading: 6757161208871328R  
 MSID:  
 Receipt Number: 3570418  
 Receipt Date: 03/29/2023  
 Freight Bill: 19573305

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

Comments: 00006757166877355681 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C13DD309-E734-409F-8C95-981F1D43F6DD,Bailey Rd Small

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

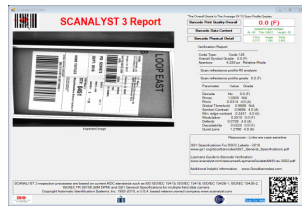
**claimID**

34152668

**viocode**

655

**image (click image to enlarge)**



Document Number: 34151954

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: 6294984

**Transaction Summary**

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

Total Cost: (\$17)

**Violation Summary**

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

Issued By: SECAUCUS

Purchase Order: 6294984

Bill of Lading: 6757161208871267R

MSID:

Receipt Number: 3570412

Receipt Date: 03/29/2023

Freight Bill: 19572915

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

Comments: 00006757166877370738 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BE11D0FA-1712-45DA-B341-944F65C24C1E,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6294984/675716 1208871267R

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

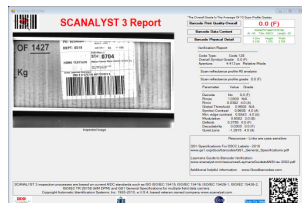
**claimID**

34151954

**viocode**

655

**image (click image to enlarge)**



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Document Number: 34152491

Department/Vendor: 518/938

### 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: 6294984

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

---

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

Issued By:

Purchase Order: 6294984

Bill of Lading: 6757161208871236R

MSID:

Receipt Number: 3570409

Receipt Date: 03/27/2023

Freight Bill: 19582153

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

Comments: 00006757166877348041 : Fail Quality : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3D755C9B-F15B-41EF-8865-86B7CC53309D>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34152491	655	

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Document Number: 34155933

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: 6294984

## 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: 6294984

Bill of Lading: 6757161208871250R

MSID:

Receipt Number: 3570411

Receipt Date: 03/29/2023

Freight Bill: 19574252

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

Comments: 00006757166877354103 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=563CB07B-C359-4B81-BBA7-AEF86B7046A2,Secaucus Small

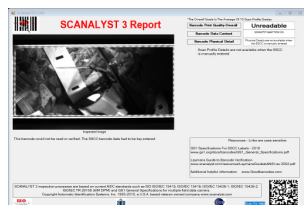
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

34155933

**viocode**

655

**image (click image to enlarge)**

Document Number: 34155947

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: 6294984

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6294984

Bill of Lading: 6757161208871281R

MSID:

Receipt Number: 3570414

Receipt Date: 03/28/2023

Freight Bill: 19576244

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

Comments: 00006757166877336307 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=495D3680-6579-46A6-AF27-0F16FB6840D3>, Stone Mtn Small

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

**claimID**

34155947

**viocode**

655

**image (click image to enlarge)**

