

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:21:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34169682

Department/Vendor: 602/935

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1005107

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1005107

Bill of Lading: 6757168000907170

MSID:

Receipt Number: 3599054

Receipt Date: 04/03/2023

Freight Bill: 19606759

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

Comments: 00006757166895651703 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=78656F0C-5504-46E5-892B-66BB5315FB6F, Hayward Small

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

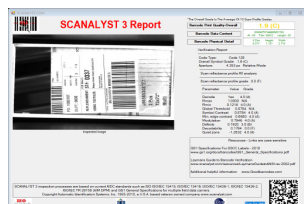
claimID

34169682

viocode

655

image (click image to enlarge)



Document Number: 34170491

Department/Vendor: 602/935

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1005107

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1005107

Bill of Lading: 6757168000907187

MSID:

Receipt Number: 3599055

Receipt Date: 04/03/2023

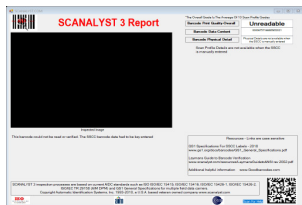
Freight Bill: 19607875

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166895652021 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=99F8A77C-7F0E-4D6A-A0B7-5573D47EF42B>,Houston Small

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

claimID	viocode	image (click image to enlarge)
34170491	655	



Document Number: 34170503

Department/Vendor: 602/935

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1111774

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1111774

Bill of Lading: 6757168000910675

MSID:

Receipt Number: 3623613

Receipt Date: 04/03/2023

Freight Bill: 19607877

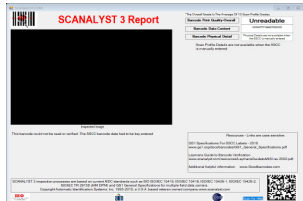
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166897083229 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=7B9F0BAD-19CF-4D5F-B948-55605D564F3F,Houston Small

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

claimID	viocode	image (click image to enlarge)
34170503	655	



Document Number: 34171273

Department/Vendor: 602/935

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1249560

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

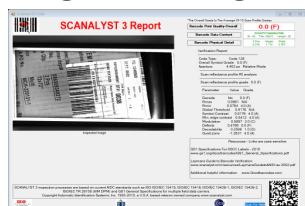
Issued By:
 Purchase Order: 1249560
 Bill of Lading: 6757168000915960
 MSID:
 Receipt Number: 3664283
 Receipt Date: 04/04/2023
 Freight Bill: 19626692

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

Comments: 00006757166898642586 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=FF2DC850-6C1C-461A-A87C-C04C8B4CBC04,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34171273	655	



Document Number: 34172961
 Department/Vendor: 602/935

Check Summary

Check Number: 2296838
 Check Date: 4/12/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1249560

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: 1249560
 Bill of Lading: 6757168000915946
 MSID:
 Receipt Number: 3664281
 Receipt Date: 04/03/2023
 Freight Bill: 19624736

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

Comments: 00006757166898642524 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=9D942628-27A6-464A-A70C-4E14F60EAEB8,Secaucus Small

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claimID	viocode	image (click image to enlarge)
34172961	655	