

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:24:37 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34167539

Department/Vendor: 606/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 6154822

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

Violation Summary

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

Issued By:

Purchase Order: 6154822

Bill of Lading: 6757161208874800

MSID:

Receipt Number: 3585328

Receipt Date: 04/03/2023

Freight Bill: 19641764

VIO Number	Violation	Qty	UOM	Amount
663	GS1 128 not industry format	1	Carton	\$50.00

Comments: 00006757166885815689 : Wrong Store Name and or Number : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=58950B32-91F4-4C02-AED5-BB084F3554B1,wrong dc po/6154822,Los Angeles Small

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

claimID

34167539

viocode

663

image (click image to enlarge)



Document Number: 34169285

Department/Vendor: 606/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154822

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6154822

Bill of Lading: 6757161208874848

MSID:

Receipt Number: 3585332

Receipt Date: 04/04/2023

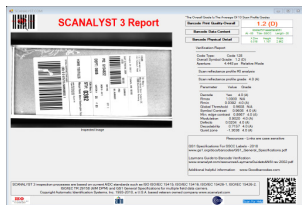
Freight Bill: 19631141

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

Comments: 00006757166885808551 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9A5444A-4C1E-466A-AFA7-B2A72A378B87>, Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34169285	655	



Document Number: 34172250

Department/Vendor: 606/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154822

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: 6154822

Bill of Lading: 6757161208874770

MSID:

Receipt Number: 3585352

Receipt Date: 04/05/2023

Freight Bill: 19641543

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

Comments: 00006757166885804812 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=961CE349-0F1D-4156-9408-C9D7BD9BE082,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
34172250	655	



Document Number: 34167281

Department/Vendor: 606/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154954

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

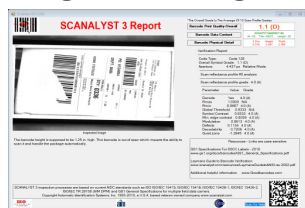
Issued By: HAYWARD
 Purchase Order: 6154954
 Bill of Lading: 6757161208874640
 MSID:
 Receipt Number: 3585341
 Receipt Date: 04/06/2023
 Freight Bill: 19631021

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

Comments: 00006757166885807189 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=516A2F7C-1C3D-48BB-8112-CE5A94EBE09F, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34167281	655	



Document Number: 34167094
 Department/Vendor: 606/938

Check Summary

Check Number: 2296838
 Check Date: 4/12/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6155141

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

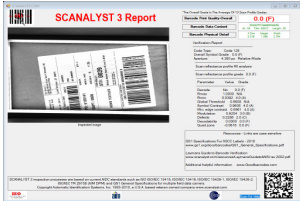
Violation Summary

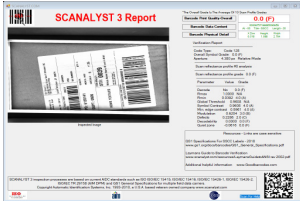
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6155141
 Bill of Lading: 6757161208872271
 MSID:
 Receipt Number: 3486592
 Receipt Date: 04/03/2023
 Freight Bill: 19578771

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

Comments: 00006757166885090659 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5DB8213E-8FAA-4BD9-BF52-5BA50BFFCED4,S> Windsor Small

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

claimID	viocode	image (click image to enlarge)
34167094	655	



Document Number: 34173276

Department/Vendor: 606/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155141

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: STONE MOUNTAIN

Purchase Order: 6155141

Bill of Lading: 6757161208872264

MSID:

Receipt Number: 3486591

Receipt Date: 04/03/2023

Freight Bill: 19578288

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

Comments: 00006757166885092929 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5BF08805-1006-4CF9-8758-91AB2E710AB1,Stone Mtn Small>

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

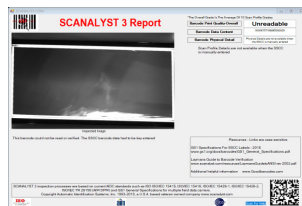
claimID

34173276

viocode

655

image (click image to enlarge)



Document Number: 34171786

Department/Vendor: 518/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294918

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 6294918

Bill of Lading: 6757161208871625R

MSID:

Receipt Number: 3570400

Receipt Date: 04/03/2023

Freight Bill: 19575167

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

Comments: 00006757166877368728 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=E0D0D128-C198-4DB0-BEE2-4D01D05DF9EC,Houston Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6294918/6757161208871625R

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

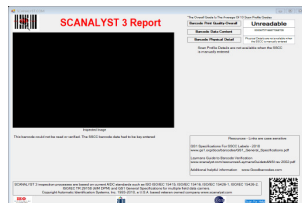
claimID

34171786

viocode

655

image (click image to enlarge)



Document Number: 34168830

Department/Vendor: 518/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

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 & 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	2	Carton	\$17.00

Comments: 00006757166877370356 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=FA2D5B02-966E
 -4162-9FFB-3D42F1C56BB5,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34168830	655	

Document Number: 34167576

Department/Vendor: 518/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294973

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 6294973

Bill of Lading: 6757161208871359R

MSID:

Receipt Number: 3570421

Receipt Date: 04/03/2023

Freight Bill: 19575162

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

Comments: 00006757166877365093 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=F28BFAB1-97EF-4D6F-BECF-E3EBB81A887C,Houston Small

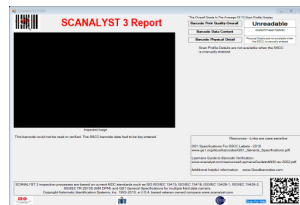
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34167576

viocode

655

image (click image to enlarge)

Document Number: 34168057

Department/Vendor: 518/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294973

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6294973

Bill of Lading: 6757161208871380R

MSID:

Receipt Number: 3570424

Receipt Date: 04/03/2023

Freight Bill: 19575166

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

Comments: 00006757166877368803 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=86B2B6D3-0263-4929-BD01-36BEF6379404,Houston Small; Scanned Qty rolled up from

multiple receipts on PO/BOL: 6294973/6757161208871380R

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

claimID

34168057

viocode

655

image (click image to enlarge)