

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:23:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34172228

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: 5876511

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5876511

Bill of Lading: 6757161208863637

MSID:

Receipt Number: 3286155

Receipt Date: 04/05/2023

Freight Bill: 19502645

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

Comments: 00006757166869896987 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=1A5722F4-4967-4027-99EB-173F46C9BC8B,Stone Mtn Small

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

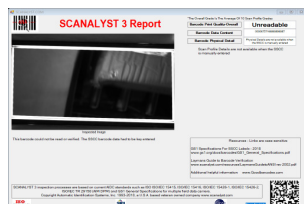
claimID

34172228

viocode

655

image (click image to enlarge)



Document Number: 34167541

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: 5894397

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5894397

Bill of Lading: 6757161208872011

MSID:

Receipt Number: 3486610

Receipt Date: 04/03/2023

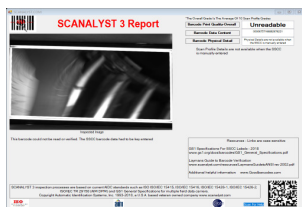
Freight Bill: 19578286

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

Comments: 00006757166882676221 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=EF6E6A35-6B35-483E-8E0B-5B408172B8E9>, Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34167541	655	



Document Number: 34168119

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: 5894397

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

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: 04/06/2023

Freight Bill: 19576027

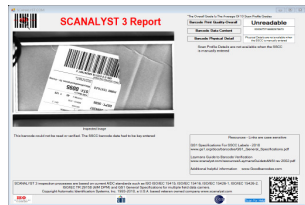
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166882679673 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=E7516F1A-535D-443A-886D-14C0C15BF70B,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34168119	655	



Document Number: 34168440

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: 5894397

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

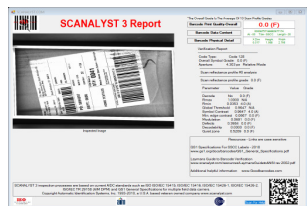
Issued By:
 Purchase Order: 5894397
 Bill of Lading: 6757161208872028
 MSID:
 Receipt Number: 3486611
 Receipt Date: 04/03/2023
 Freight Bill: 19646716

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

Comments: 00006757166882677174 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=6FFB6E2A-6991
 -4CD9-A69F-FD3D801759CB,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34168440	655	



Document Number: 34169239
 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: 5894397

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5894397
 Bill of Lading: 6757161208871946
 MSID:
 Receipt Number: 3486659
 Receipt Date: 04/03/2023
 Freight Bill: 19562253

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

Comments: 00006757166882686206 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E169F128-0552-4898-9FA0-B3AAF76AD3E2,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34169239	655	

Document Number: 34170088
 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: 5894397

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5894397
 Bill of Lading: 6757161208871953
 MSID:
 Receipt Number: 3486660
 Receipt Date: 04/03/2023
 Freight Bill: 19607776

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

Comments: 00006757166882689337 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=774DFA2D-78BD-4C7F-9DB2-143339086FF2,Bailey Rd Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 5894397/6757161208871953

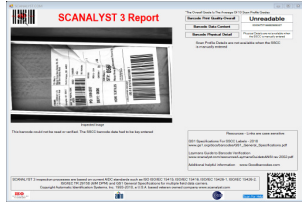
This is an Expense Offset for failure to

meet Macy's Vendor Standards

claimID
34170088

viocode
655

image (click image to enlarge)



Document Number: 34171639
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: 5894397

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 5894397
Bill of Lading: 6757161208871991
MSID:
Receipt Number: 3486608
Receipt Date: 04/03/2023
Freight Bill: 19575169

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

Comments: 00006757166882686015 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=55FF7E27-4E01-43E8-A6FF-5E497DE9E938,Houston Small

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

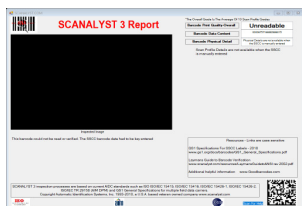
claimID

viocode

image (click image to enlarge)

34171639

655



Document Number: 34170994

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: 5894496

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: 5894496

Bill of Lading: 6757161208871731

MSID:

Receipt Number: 3486649

Receipt Date: 04/03/2023

Freight Bill: 19575168

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

Comments: 00006757166882686121 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=577A59B0-63A2-40FC-AF85-9902C3C04427,Houston Small

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

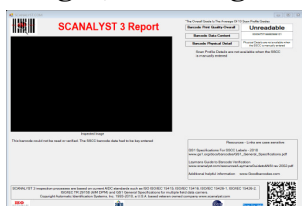
claimID

viocode

image (click image to enlarge)

34170994

655



Document Number: 34168460

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: 5894848

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 5894848

Bill of Lading: 6757161208872127

MSID:

Receipt Number: 3486618

Receipt Date: 04/03/2023

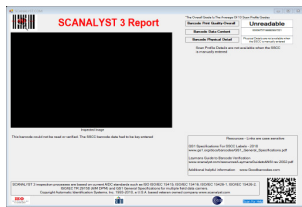
Freight Bill: 19577978

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

Comments: 00006757166882691521 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=62FB08D1-39A4-4404-B5FD-8312CA151E00>,Houston Small

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

claimID	viocode	image (click image to enlarge)
34168460	655	



Document Number: 34168790

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: 5894848

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 5894848

Bill of Lading: 6757161208872080

MSID:

Receipt Number: 3486582

Receipt Date: 04/03/2023

Freight Bill: 19563152

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

Comments: 00006757166882683373 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=95C62B76-87AE-4D62-B447-02A97605792F,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)
34168790	655	

