

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:25:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34168846

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: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6294973

Bill of Lading: 6757161208871403R

MSID:

Receipt Number: 3570426

Receipt Date: 04/04/2023

Freight Bill: 19576233

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

Comments: 00006757166877337281 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=AE67C002-3945-4A23-A230-1FE1EB9EC8C5,Stone Mtn Small

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

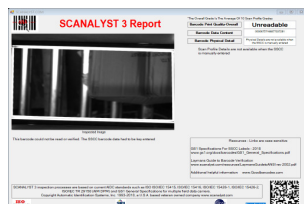
claimID

34168846

viocode

655

image (click image to enlarge)



Document Number: 34170729

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

Violation Summary

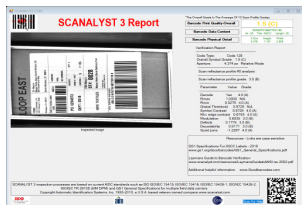
Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By:
 Purchase Order: 6294973
 Bill of Lading: 6757161208871427R
 MSID:
 Receipt Number: 3570428
 Receipt Date: 04/05/2023
 Freight Bill: 19598219

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

Comments: 00006757166877331180 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=C810939A-09C3-4EA5-8F8A-D726F0B60ADF,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34170729	655	



Document Number: 34172614
 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: 760 - 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: 6757161208871397R

MSID:

Receipt Number: 3570425

Receipt Date: 04/03/2023

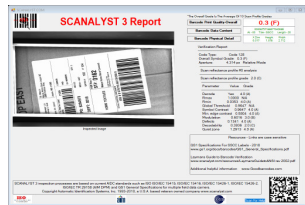
Freight Bill: 19578764

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

Comments: 00006757166877342698 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=B68E49D8-D2DE-4D42-86AB-F23DC59A3561,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34172614	655	



Document Number: 34168002

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: 6294984

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

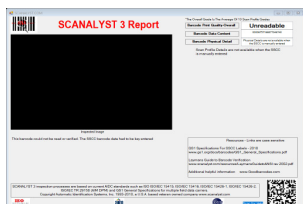
Issued By: HAYWARD
 Purchase Order: 6294984
 Bill of Lading: 6757161208871236R
 MSID:
 Receipt Number: 3570409
 Receipt Date: 03/21/2023
 Freight Bill: 19571870

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

Comments: 00006757166877346740 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=86C2E24A-0020-442C-BBB4-20C2EF9F5A28,Houston Small; Scanned Qty rolled up from
 multiple receipts on PO/BOL: 6294984/6757161208871236R

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

claimID	viocode	image (click image to enlarge)
34168002	655	



Document Number: 34170744
 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: 6294984

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: 6294984
 Bill of Lading: 6757161208871281R
 MSID:
 Receipt Number: 3570414
 Receipt Date: 03/30/2023

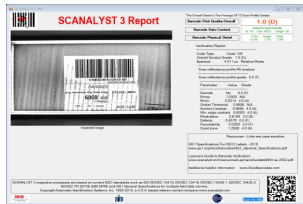
Freight Bill: 19572917

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

Comments: 00006757166877328388 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8E70156D-B4EC-460B-901A-E7C0338A2959,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34170744	655	



Document Number: 34168154

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: 6936867

Transaction Summary

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: 6936867

Bill of Lading: 6757161208873315

MSID:

Receipt Number: 3521003

Receipt Date: 04/04/2023


Freight Bill: 19632257

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

Comments: 00006757166886764931 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=EE7CDEDA-77BE-4ADD-9A24-341FC6F5DF10,Chicago-Minooka Small

This is an Expense Offset for failure to

meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34168154	655	

Document Number: 34171741

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: 6936867

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: 6936867

Bill of Lading: 6757161208873346

MSID:

Receipt Number: 3521006

Receipt Date: 04/05/2023

Freight Bill: 19616747

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

Comments: 00006757166886771830 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

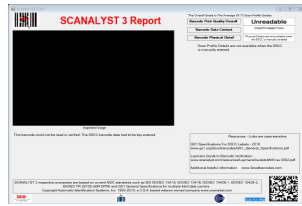
SER201107/ImageSearch?OutputId=707CDDCE-18BB-482B-98A5-805EDE9A7BCD,Houston Small

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

claimID	viocode	image (click image to enlarge)
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34171741

655



Document Number: 34172199

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: 6936867

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6936867

Bill of Lading: 6757161208873391

MSID:

Receipt Number: 3521011

Receipt Date: 04/03/2023

Freight Bill: 19631139

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

Comments: 00006757166886767154 : Fail Quality C : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=22C1771B-74E3-43D0-8CCE-033548BE82AE,Tukwila Small

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

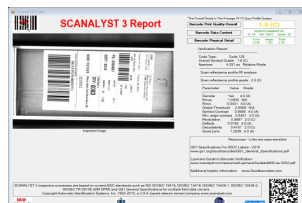
claimID

viocode

image (click image to enlarge)

34172199

655



Document Number: 34172482

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: 6936867

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: 6936867
 Bill of Lading: 6757161208873292
 MSID:
 Receipt Number: 3521001
 Receipt Date: 04/04/2023
 Freight Bill: 19611019

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

Comments: 00006757166886770420 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=19D19E8B-8640-4ED1-8A76-9FB1EBEC9A62,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34172482	655	

