

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:50:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34202714

Department/Vendor: 518/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294764

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 6294764

Bill of Lading: 6757161208877931

MSID:

Receipt Number: 3637819

Receipt Date: 04/19/2023

Freight Bill: 19681721

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

Comments: 00006757166886670683 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D84E243C-C482-4A25-96EF-772FA57E5ED1>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34202714	655	



Document Number: 34207519

Department/Vendor: 518/938

Check Summary

Check Number: 2302077
 Check Date: 4/26/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6294764

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: 6294764
 Bill of Lading: 6757161208878013
 MSID:
 Receipt Number: 3637827
 Receipt Date: 04/21/2023
 Freight Bill: 19688449

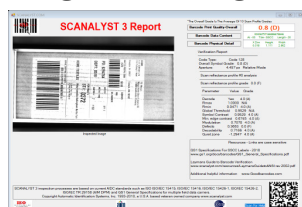
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166886679846 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=06E5EADF-FDAF-40C0-B64B-72EBC9E95602,Tukwila Small

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

claimID **viocode** **image (click image to enlarge)**

34207519 655



Document Number: 34203131
 Department/Vendor: 518/938

Check Summary

Check Number: 2302077
 Check Date: 4/26/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6294819

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: 6294819

Bill of Lading: 6757161208878075

MSID:

Receipt Number: 3637805

Receipt Date: 04/18/2023


Freight Bill: 19681722

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

Comments: 00006757166886712123 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=100F71F0-8A7E-41FA-91A8-72FF80061F7A,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34203131	655	



Document Number: 34207955

Department/Vendor: 518/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294819

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: 6294819
 Bill of Lading: 6757161208878143
 MSID:
 Receipt Number: 3637812
 Receipt Date: 04/21/2023
 Freight Bill: 19690825

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

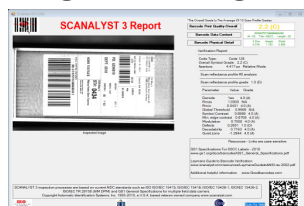
Comments: 00006757166886683492 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=4C136DCF-1491-411F-B170-0806717C9141,Tukwila Small

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claimID **viocode** **image (click image to enlarge)**

34207955

655



Document Number: 34203835
 Department/Vendor: 606/938

Check Summary

Check Number: 2302077
 Check Date: 4/26/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6718561

Transaction Summary

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

Violation Summary

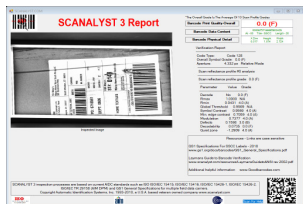
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6718561
 Bill of Lading: 6757161208875883
 MSID:
 Receipt Number: 3612863
 Receipt Date: 04/18/2023
 Freight Bill: 19666882

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

Comments: 00006757166885802429 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AAF0DAAB-7E6E-41B2-AA37-71E7E6DBC57,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34203835	655	



Document Number: 34205392

Department/Vendor: 606/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6718561

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: 6718561

Bill of Lading: 6757161208875876

MSID:

Receipt Number: 3612862

Receipt Date: 04/21/2023

Freight Bill: 19670593

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

Comments: 00006757166885816815 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5592EC0E-60F1-4554-B09C-305A5D06DCE6,Stone Mtn Small

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

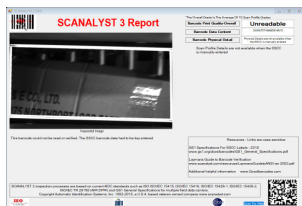
claimID

34205392

viocode

655

image (click image to enlarge)



Document Number: 34205683

Department/Vendor: 606/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6718561

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6718561

Bill of Lading: 6757161208875852

MSID:

Receipt Number: 3612880

Receipt Date: 04/19/2023

Freight Bill: 19669906

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

Comments: 00006757166885814217 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=680B3E3B-5867-4B16-B3E0-FC5F5B1C8933,Houston Small

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

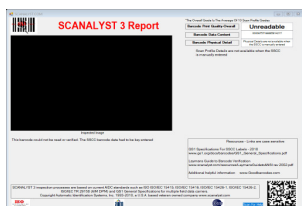
claimID

34205683

viocode

655

image (click image to enlarge)



Document Number: 34205886

Department/Vendor: 518/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6936867

Transaction Summary

Transaction Type: 760 - 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: 6757161208873384

MSID:

Receipt Number: 3521010

Receipt Date: 04/17/2023

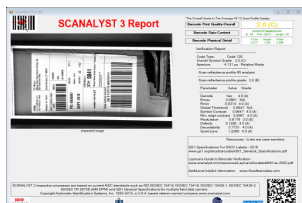
Freight Bill: 19618262

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

Comments: 00006757166886762340 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A4B3A122-FBFC-435E-9D83-9F339CCF4FFF,S> Windsor Small

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

claimID	viocode	image (click image to enlarge)
34205886	655	



Document Number: 34202865

Department/Vendor: 606/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7289120

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 7289120

Bill of Lading: 6757161208876118

MSID:

Receipt Number: 3612858

Receipt Date: 04/18/2023

Freight Bill: 19676598

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

Comments: 00006757166885797268 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

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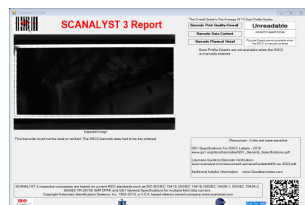
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34202865

viocode

655

image (click image to enlarge)

Document Number: 34204564

Department/Vendor: 606/938

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7289120

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 7289120

Bill of Lading: 6757161208876095

MSID:

Receipt Number: 3612869

Receipt Date: 04/19/2023

Freight Bill: 19669908

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

Comments: 00006757166885814156 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=A5E20055-970B-4E81-A741-C45DACB2EFE8,Houston Small

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

claimID

34204564

viocode

655

image (click image to enlarge)

