

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:49:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34201714

Department/Vendor: 602/935

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1029769

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1029769

Bill of Lading: 6757163000787210

MSID:

Receipt Number: 3725720

Receipt Date: 04/18/2023

Freight Bill: 19677444

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

Comments: 00006757166899171221 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3FDEE0F1-54BB-4567-98B6-79D53ECD1397,S Windsor Small>

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

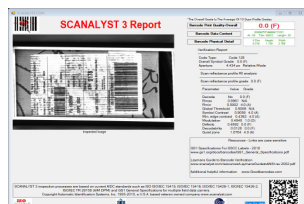
claimID

34201714

viocode

655

image (click image to enlarge)



Document Number: 34202890

Department/Vendor: 602/935

Check Summary

Check Number: 2302077
 Check Date: 4/26/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1029769

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: 1029769
 Bill of Lading: 6757163000787197
 MSID:
 Receipt Number: 3725718
 Receipt Date: 04/18/2023
 Freight Bill: 19665961

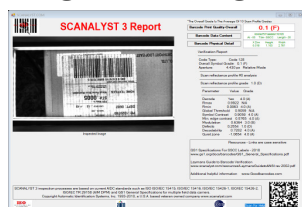
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166899170705 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=7053262F-167A-42A8-A3B8-7E4D1D98CCFF,Secaucus Small

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

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

34202890 655



Document Number: 34203305
 Department/Vendor: 602/935

Check Summary

Check Number: 2302077
 Check Date: 4/26/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1029769

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: 1029769

Bill of Lading: 6757163000787173

MSID:

Receipt Number: 3725716

Receipt Date: 04/19/2023

Freight Bill: 19669911

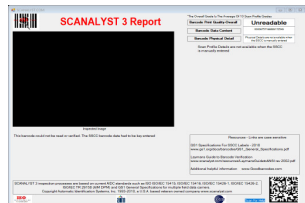
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166899172549 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=B20D9773-97BD-475D-94F7-F6814376995F,Houston Small

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

claimID	viocode	image (click image to enlarge)
34203305	655	



Document Number: 34207925

Department/Vendor: 602/935

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1029769

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

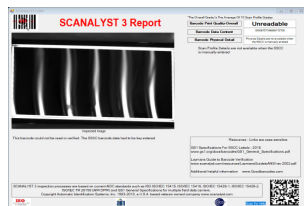
Issued By: STONE MOUNTAIN
 Purchase Order: 1029769
 Bill of Lading: 6757163000787203
 MSID:
 Receipt Number: 3725719
 Receipt Date: 04/20/2023
 Freight Bill: 19666034

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

Comments: 00006757166899172709 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=BEBA5F91-8A31-476F-B7CE-B755E1BFAFF4,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34207925	655	



Document Number: 34207940
 Department/Vendor: 602/935

Check Summary

Check Number: 2302077
 Check Date: 4/26/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1254433

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: 1254433
 Bill of Lading: 6757163000787043
 MSID:
 Receipt Number: 3725710
 Receipt Date: 04/20/2023
 Freight Bill: 19666033

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

Comments: 00006757166898642388 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=C26B2697-000C-45ED-995F-91AA6A318AAC,Stone Mtn Small

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claimID	viocode	image (click image to enlarge)
34207940	655	

