

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/17/2023 1:56:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34221372

Department/Vendor: 606/938

## Check Summary

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Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155119

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6155119

Bill of Lading: 6757161208878631

MSID:

Receipt Number: 3652942

Receipt Date: 04/28/2023

Freight Bill: 19709369

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

Comments: 00006757166885801002 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C554056D-976A-4981-8A3B-C417DD057DE3,Secaucus Small

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

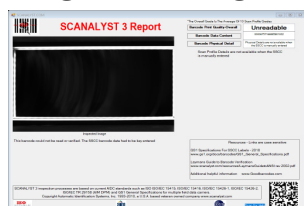
**claimID**

34221372

**viocode**

655

**image (click image to enlarge)**



Document Number: 34222793

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155119

## Transaction Summary

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

Total Cost: (\$59.5)

## Violation Summary

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

Issued By:

Purchase Order: 6155119

Bill of Lading: 6757161208878617

MSID:

Receipt Number: 3652940

Receipt Date: 04/26/2023

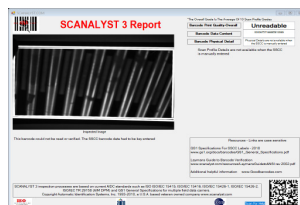
Freight Bill: 19702873

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166885813999 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=EEB92DE3-6BEE-4825-85F3-50B0A2F445BE>,Houston Small

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

claimID	viocode	image (click image to enlarge)
34222793	655	



Document Number: 34219248

Department/Vendor: 518/938

## Check Summary

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Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6189978

## Transaction Summary

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

Total Cost: (\$68)

## Violation Summary

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

Issued By:

Purchase Order: 6189978

Bill of Lading: 6757161208877030

MSID:

Receipt Number: 3622544

Receipt Date: 04/24/2023

Freight Bill: 19692929

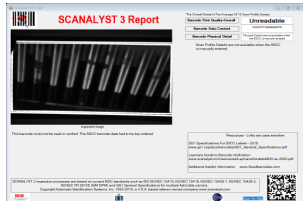
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166886699578 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=F7EF8AFE-5A51-45C6-9924-0F8D748C344B,Houston Small

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

claimID	viocode	image (click image to enlarge)
34219248	655	



Document Number: 34222415

Department/Vendor: 518/938

## Check Summary

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Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6189978

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

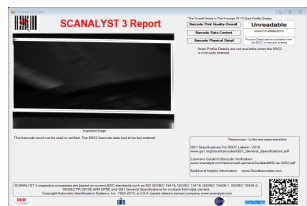
Issued By: SECAUCUS  
 Purchase Order: 6189978  
 Bill of Lading: 6757161208877054  
 MSID:  
 Receipt Number: 3622546  
 Receipt Date: 04/25/2023  
 Freight Bill: 19690117

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

Comments: 00006757166886655574 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=1DE0B1B1-411C-483E-874B-921B64FC4032,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34222415	655	



Document Number: 34222451  
 Department/Vendor: 518/938

### Check Summary

Check Number: 2304452  
 Check Date: 5/3/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6189978

### Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$34)

### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 6189978  
 Bill of Lading: 6757161208877061  
 MSID:  
 Receipt Number: 3622547  
 Receipt Date: 04/27/2023  
 Freight Bill: 19734700

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

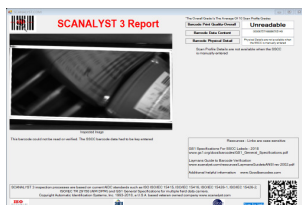
Comments: 00006757166886705149 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=C63DE80A-68CE-4454-BB8E-73F87D8F87A8,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 6189978/6757161208877061

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

claimID	viocode	image (click image to enlarge)
34222451	655	




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Document Number: 34219226

Department/Vendor: 518/938

#### Check Summary

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Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294742

#### Transaction Summary

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

Total Cost: (\$59.5)

#### Violation Summary

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

Issued By:

Purchase Order: 6294742

Bill of Lading: 6757161208877351

MSID:

Receipt Number: 3622558

Receipt Date: 04/24/2023

Freight Bill: 19690985

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166886699455 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=460F52B4-197D-4E16-A6FB-74815813015C,Houston Small

This is an Expense Offset for failure to

meet Macy's Vendor Standards

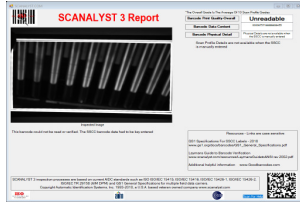
**claimID**

**viocode**

**image (click image to enlarge)**

34219226

655



Document Number: 34222450

Department/Vendor: 518/938

Check Summary

Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294742

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: 6294742

Bill of Lading: 6757161208877382

MSID:

Receipt Number: 3622536

Receipt Date: 04/25/2023

Freight Bill: 19693626

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

Comments: 00006757166886705361 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=14479ABB-AF40-4777-8796-C3BBB8EE4266,Stone Mtn Small

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

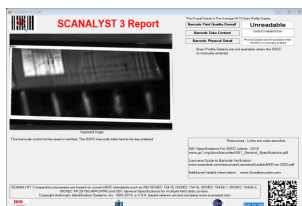
**claimID**

**viocode**

**image (click image to enlarge)**

34222450

655



Document Number: 34219003

Department/Vendor: 518/938

Check Summary

Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294764

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6294764

Bill of Lading: 6757161208877986

MSID:

Receipt Number: 3637824

Receipt Date: 04/24/2023

Freight Bill: 19678160

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

Comments: 00006757166886660172 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E65DA2F9-D5E4-4150-8622-C9E3C66527D5,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 6294764/6757161208877986

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

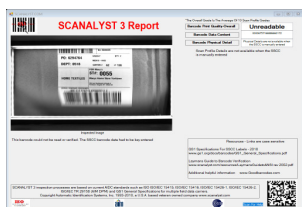
claimID

viocode

image (click image to enlarge)

34219003

655



Document Number: 34222884

Department/Vendor: 518/938

### Check Summary

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Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294764

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 6294764

Bill of Lading: 6757161208878006

MSID:

Receipt Number: 3637826

Receipt Date: 04/26/2023

Freight Bill: 19681142

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

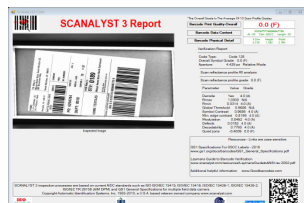
Comments: 00006757166886667799 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=8459B92E-D533  
 -4AB0-AC39-A5BC39C90FA6,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
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34222884

655



Document Number: 34222896

Department/Vendor: 518/938

### Check Summary

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Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294764

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6294764

Bill of Lading: 6757161208877962

MSID:

Receipt Number: 3637822

Receipt Date: 04/25/2023

Freight Bill: 19680971

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

Comments: 00006757166886703282 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B084BA4B-84F5-470D-B6D7-09E188D10AED,Houston Small

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

claimID

34222896

viocode

655

image (click image to enlarge)

