

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/17/2023 1:57:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34219034

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: 6294819

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: 6294819

Bill of Lading: 6757161208878150

MSID:

Receipt Number: 3637813

Receipt Date: 04/27/2023

Freight Bill: 19681824

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

Comments: 00006757166886707068 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=F98F276B-0429-4D9A-8A1F-A2D921B064F7,Stone Mtn Small

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

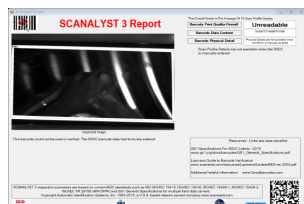
claimID

34219034

viocode

655

image (click image to enlarge)



Document Number: 34221948

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: 6294819

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
 Issued By:
 Purchase Order: 6294819
 Bill of Lading: 6757161208878051
 MSID:
 Receipt Number: 3637831
 Receipt Date: 04/25/2023
 Freight Bill: 19681436

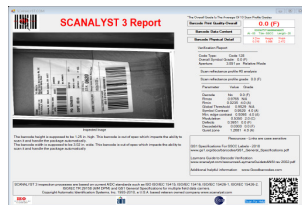
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166886696805 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=4E25009D-7174-4DB4-A7A3-D9D0269018BD,Bailey Rd Small

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

34221948 655



Document Number: 34222349
 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: 6294819

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6294819

Bill of Lading: 6757161208878129

MSID:

Receipt Number: 3637810

Receipt Date: 04/24/2023

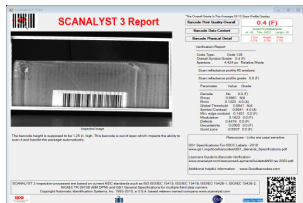
Freight Bill: 19681514

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

Comments: 00006757166886654836 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=B170EA64-E586-4E42-9325-8D66621D432F,Secaucus Small

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claimID	viocode	image (click image to enlarge)
34222349	655	



Document Number: 34222894

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: 6294819

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

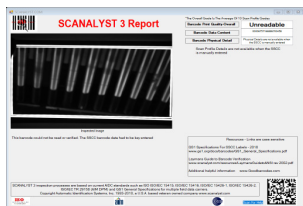
Issued By:
 Purchase Order: 6294819
 Bill of Lading: 6757161208878105
 MSID:
 Receipt Number: 3637808
 Receipt Date: 04/25/2023
 Freight Bill: 19680972

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

Comments: 00006757166886700458 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=B0E64126-495C-422C-A536-DE087C0E7D33,Houston Small

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claimID	viocode	image (click image to enlarge)
34222894	655	



Document Number: 34223341
 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: 6294819

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: 6294819
 Bill of Lading: 6757161208878136
 MSID:
 Receipt Number: 3637811
 Receipt Date: 04/26/2023
 Freight Bill: 19690480

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

Comments: 00006757166886658759 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=78DA643B-3ABB-4B24-958C-098A3DEDCEA4,S Windsor Small

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claimID	viocode	image (click image to enlarge)
34223341	655	

Document Number: 34222493

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: 6308877

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 6308877

Bill of Lading: 6757161208876774

MSID:

Receipt Number: 3622597

Receipt Date: 04/24/2023

Freight Bill: 19692928

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

Comments: 00006757166886685021 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=19C3AD40-A42D-4E5F-8629-C818B736A355,Houston Small

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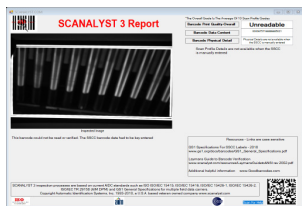
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34222493

viocode

655

image (click image to enlarge)



Document Number: 34222978

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: 6308877

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: 6308877

Bill of Lading: 6757161208876743

MSID:

Receipt Number: 3622594

Receipt Date: 04/24/2023

Freight Bill: 19690177

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

Comments: 00006757166886674209 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=FB301771-5744-492B-BECE-58ED6C3F54C1>,Chicago-Minooka Small

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image (click image to enlarge)



Document Number: 34207929

Department/Vendor: 602/935

Check Summary

Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6672449

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: 6672449

Bill of Lading: 6757161208879546

MSID:

Receipt Number: 3670129

Receipt Date: 04/22/2023

Freight Bill: 19693551

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

Comments: 00006757166879708461 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=683CCBB6-3583-48B5-A506-F7FFD63E5CCF,Stone Mtn Small

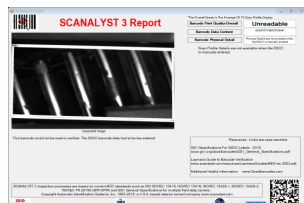
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID

34207929

viocode

655

image (click image to enlarge)

Document Number: 34221397

Department/Vendor: 602/935

Check Summary

Check Number: 2304452

Check Date: 5/3/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6672449

Transaction Summary

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

Total Cost: (\$93.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6672449

Bill of Lading: 6757161208879515

MSID:

Receipt Number: 3670103

Receipt Date: 04/25/2023

Freight Bill: 19692933

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166879715513 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=4E4AD5F1-521A-4775-A61F-8952E89E6BBD,Houston Small

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

claimID

34221397

viocode

655

image (click image to enlarge)

