

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/25/2023 2:11:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34235251

Department/Vendor: 606/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5875708

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 5875708

Bill of Lading: 6757161208867147

MSID:

Receipt Number: 3360073

Receipt Date: 05/03/2023

Freight Bill: 19509266

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

Comments: 00006757166869871212 : Fail Quality Bar code unreadable reprint of label required : http://exo
/Default.aspx#/U

SER201107/ImageSearch?OutputId=E00E0062-10BE-4FA5-AD1E-7C8CB658DD3D,Chicago-Minooka Small

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

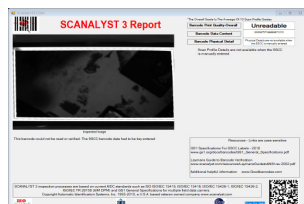
claimID

34235251

viocode

655

image (click image to enlarge)



Document Number: 34234049

Department/Vendor: 606/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154833

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 6154833

Bill of Lading: 6757161208882300

MSID:

Receipt Number: 3731967

Receipt Date: 05/04/2023

Freight Bill: 19731672

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

Comments: 00006757166893858371 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=88F30B57-C65C-44D5-A4AB-6FBD5E8445DD,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34234049	655	



Document Number: 34235768

Department/Vendor: 606/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155119

Transaction Summary

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

Total Cost: (\$255)

Violation Summary

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

Issued By:

Purchase Order: 6155119

Bill of Lading: 6757161208878617

MSID:

Receipt Number: 3652940

Receipt Date: 05/01/2023

Freight Bill: 19718326

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	30	Carton	\$255.00

Comments: 00006757166885809916 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=AF1C1ACA-4EA3-4241-9BD0-04F0A95237A3,Houston Small; Scanned Qty rolled up from

multiple receipts on PO/BOL: 6155119/6757161208878617

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

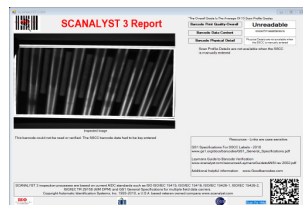
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34235768

viocode

655

image (click image to enlarge)



Document Number: 34235953

Department/Vendor: 606/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155119

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: 6155119

Bill of Lading: 6757161208878631

MSID:

Receipt Number: 3652942

Receipt Date: 05/03/2023

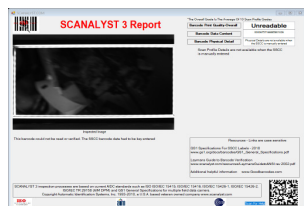
Freight Bill: 19709369

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

Comments: 00006757166885801026 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=29B0A385-AA14-4D4D-918F-98D79335AB19,Secaucus> Small

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

claimID	viocode	image (click image to enlarge)
34235953	655	



Document Number: 34234048

Department/Vendor: 518/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294742

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: 6294742

Bill of Lading: 6757161208877320

MSID:

Receipt Number: 3622555

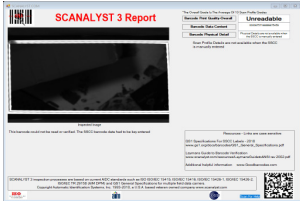
Receipt Date: 04/24/2023

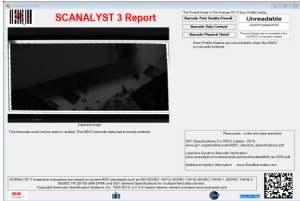
Freight Bill: 19690179

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

Comments: 00006757166886675459 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C34AAD62-E0AB-42EC-B40F-A64B66492840,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34234048	655	



Document Number: 34234498

Department/Vendor: 518/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294742

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: 6294742

Bill of Lading: 6757161208877399

MSID:

Receipt Number: 3622537

Receipt Date: 05/01/2023

Freight Bill: 19690478

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

Comments: 00006757166886658698 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EB9F66CF-B7AD-4C5D-A85E-0E9A0F671709,S Windsor Small

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

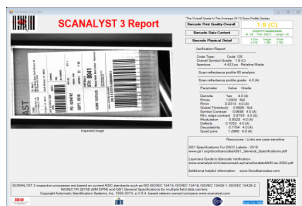
claimID

34234498

viocode

655

image (click image to enlarge)



Document Number: 34236689

Department/Vendor: 518/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294742

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: 6294742

Bill of Lading: 6757161208877375

MSID:

Receipt Number: 3622535

Receipt Date: 05/01/2023

Freight Bill: 19691060

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

Comments: 00006757166886655888 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=93F9BDEA-6B54-4D94-9F25-E3DA3653C35B,Secaucus Small

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

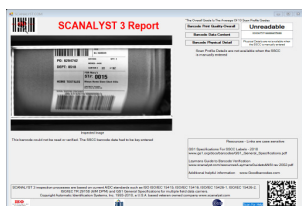
claimID

34236689

viocode

655

image (click image to enlarge)



Document Number: 34236355

Department/Vendor: 518/938

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

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: 05/01/2023

Freight Bill: 19681824

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

Comments: 00006757166886704838 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FC2B43F7-A781-4BEC-AA00-2C2D1F43BBBF,Stone Mtn Small

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

claimID

34236355

viocode

655

image (click image to enlarge)