

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/1/2023 2:50:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34251574

Department/Vendor: 606/938

## Check Summary

Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154833

## 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: 6154833

Bill of Lading: 6757161208882331

MSID:

Receipt Number: 3731970

Receipt Date: 05/08/2023

Freight Bill: 19732416

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

Comments: 00006757166893858401 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=D2FB472A-F654-48A7-9C3F-5A1C9B50F440,Houston Small

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

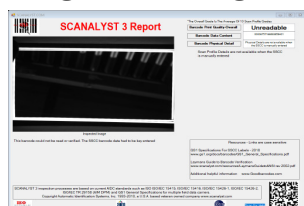
**claimID**

34251574

**viocode**

655

**image (click image to enlarge)**



Document Number: 34246691

Department/Vendor: 606/938

## Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154976

## 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: 6154976

Bill of Lading: 6757161208882232

MSID:

Receipt Number: 3731960

Receipt Date: 05/09/2023

Freight Bill: 19732113

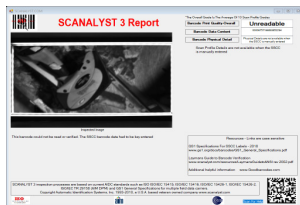
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166893852294 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=74531FC2-B494-44B2-9C33-F9269A4A11E1,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34246691	655	



Document Number: 34248971

Department/Vendor: 606/938

## Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154976

## Transaction Summary

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Transaction Type: 764 - 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:

Purchase Order: 6154976

Bill of Lading: 6757161208882171

MSID:

Receipt Number: 3732000

Receipt Date: 05/08/2023

Freight Bill: 19731586

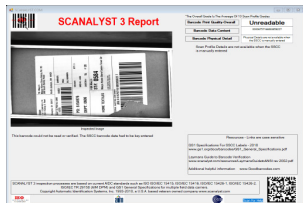
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166893858227 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=CA82D782-EDBD-4A70-84D9-8413459781A7,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34248971	655	



Document Number: 34251933

Department/Vendor: 606/938

## Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154976

## Transaction Summary

---

Transaction Type: 766 - 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:

Purchase Order: 6154976

Bill of Lading: 6757161208882218

MSID:

Receipt Number: 3732004

Receipt Date: 05/08/2023

Freight Bill: 19732418

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

Comments: 00006757166893858685 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=7AA7E036-0CFB-465E-9C8D-55162DAF39FF,Houston Small

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

claimID	viocode	image (click image to enlarge)
34251933	655	

Document Number: 34250093

Department/Vendor: 606/938

### Check Summary

Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7621023

### Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 7621023

Bill of Lading: 6757161208882119

MSID:

Receipt Number: 3731994

Receipt Date: 05/09/2023

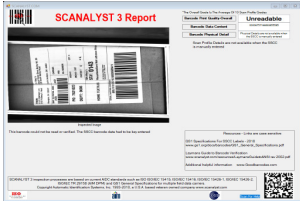
Freight Bill: 19746920

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

Comments: 00006757166893855585 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=2FCC8502-083C-469C-8E11-40DDC24B0D81>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34250093	655	



Document Number: 34250570  
Department/Vendor: 606/938

#### Check Summary

Check Number: 2309944  
Check Date: 5/17/2023  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7621023

#### 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: 7621023  
Bill of Lading: 6757161208882140  
MSID:  
Receipt Number: 3731997  
Receipt Date: 05/10/2023  
Freight Bill: 19737766

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

Comments: 00006757166893854960 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=DC7A2D52-1666-4226-8353-487C19B57069>,Secaucus Small

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

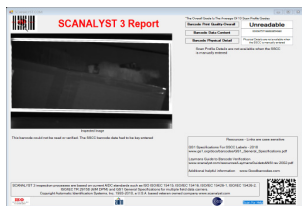
**claimID**

34250570

**viocode**

655

**image (click image to enlarge)**



Document Number: 34250030

Department/Vendor: 606/938

**Check Summary**

Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7622497

**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: 7622497

Bill of Lading: 6757161208882089

MSID:

Receipt Number: 3731991

Receipt Date: 05/10/2023

Freight Bill: 19743958

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

Comments: 00006757166893852355 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=27BEB832-A071-475E-B408-2646F040C21A,Secaucus Small

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

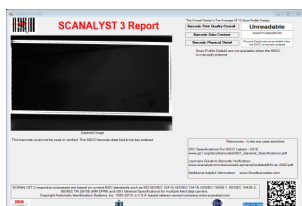
**claimID**

34250030

**viocode**

655

**image (click image to enlarge)**



Document Number: 34250837

Department/Vendor: 606/938

### Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7622497

### Transaction Summary

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Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 7622497

Bill of Lading: 6757161208882072

MSID:

Receipt Number: 3731990

Receipt Date: 05/08/2023

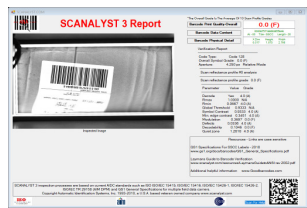
Freight Bill: 19747111

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

Comments: 00006757166893855646 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=AB609963-C1FA  
 -4B5B-BA50-4FF48E07BFA2,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34250837	655	



Document Number: 34247813

Department/Vendor: 606/938

### Check Summary

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Check Number: 2309944

Check Date: 5/17/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7623146

**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: 7623146  
 Bill of Lading: 6757161208882409  
 MSID:  
 Receipt Number: 3731977  
 Receipt Date: 05/05/2023  
 Freight Bill: 19732115

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

Comments: 00006757166893852980 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=ACE89C8C-B713-4A35-87BC-17A2CEA07EEB,Secaucus Small

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

**claimID**  
34247813

**viocode**  
655

**image (click image to enlarge)**

