

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:48:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34288857

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2060689

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: 2060689

Bill of Lading: 6757168000945080

MSID:

Receipt Number: 3942383

Receipt Date: 06/01/2023

Freight Bill: 19847246

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

Comments: 00006757166912765840 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D44584F5-3423-4B07-AC11-A7947D7B9909,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34288857	655	



Document Number: 34289554

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2060689

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: 2060689

Bill of Lading: 6757168000945141

MSID:

Receipt Number: 3942389

Receipt Date: 06/03/2023

Freight Bill: 19848529

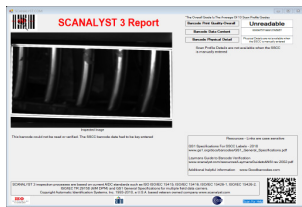
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166912765857 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=ED2AE61E-6EBF-485A-80EB-C0267D3A21B4,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34289554	655	



Document Number: 34286816

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2187662

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: 2187662

Bill of Lading: 6757168000945608

MSID:

Receipt Number: 3942395

Receipt Date: 05/31/2023


Freight Bill: 19847247

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

Comments: 00006757166912774392 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1AC8F268-2724-4C7E-B911-3F3B409FA5E6,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34286816	655	



Document Number: 34286900

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041774

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041774

Bill of Lading: 6757168000945431

MSID:

Receipt Number: 3984021

Receipt Date: 05/31/2023

Freight Bill: 19843066

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

Comments: 00006757166912887009 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=AE911326-28F6-44F1-A389-CE1F3BCF6B69,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34286900	655	

Document Number: 34288319

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041774

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041774

Bill of Lading: 6757168000945486

MSID:

Receipt Number: 3984026

Receipt Date: 06/01/2023

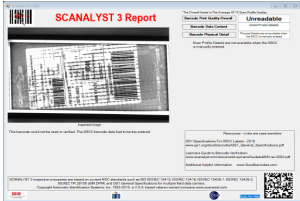
Freight Bill: 19847328

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

Comments: 00006757166912886682 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1F1A9238-A094-41D9-97F7-D4A5CBAD9ACF,S> Windsor Small

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

claimID	viocode	image (click image to enlarge)
34288319	655	



Document Number: 34288318

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8125802

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8125802

Bill of Lading: 6757168000945325

MSID:

Receipt Number: 3984019

Receipt Date: 06/01/2023

Freight Bill: 19847327

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

Comments: 00006757166912771148 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51D89868-78CA-48EB-A7BF-CBE428CF39F8,S> Windsor Small

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

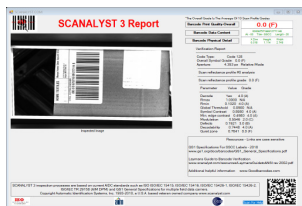
claimID

34288318

viocode

655

image (click image to enlarge)



Document Number: 34285672

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8125824

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: 8125824

Bill of Lading: 6757168000945301

MSID:

Receipt Number: 3984017

Receipt Date: 06/02/2023

Freight Bill: 19844813

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

Comments: 00006757166912768834 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=A6A47863-D571-4B39-962E-A77080D62737,Secaucus Small

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

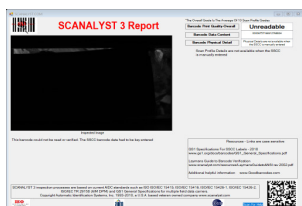
claimID

34285672

viocode

655

image (click image to enlarge)



Document Number: 34286081

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8125824

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8125824

Bill of Lading: 6757168000945295

MSID:

Receipt Number: 3984016

Receipt Date: 06/01/2023

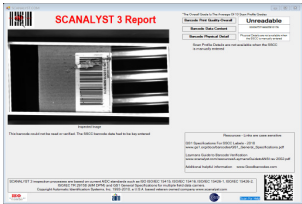
Freight Bill: 19844913

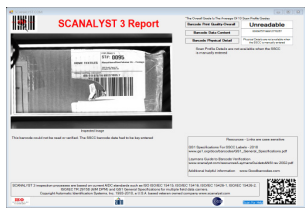
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166912770257 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=9B5F8CB8-FB47-4ADB-8B09-4797355FD6B9,Joppa Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34286081	655	



Document Number: 34289726

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8125824

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 8125824
 Bill of Lading: 6757168000945325
 MSID:
 Receipt Number: 3984019
 Receipt Date: 06/01/2023
 Freight Bill: 19847327

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

Comments: 00006757166912769466 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6F0A0562-1B6B-4D72-9002-66B35794F965,S Windsor Small

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

claimID
34289726

viocode
655

image (click image to enlarge)

