

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:31:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34296802

Department/Vendor: 606/938

## Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1026788

## Transaction Summary

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Transaction Type: 973 - 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: TUKWILA

Purchase Order: 1026788

Bill of Lading: 6757161208894136

MSID:

Receipt Number: 3912931

Receipt Date: 06/06/2023

Freight Bill: 19857109

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

Comments: 00006757166898142895 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=F40AF66A-F1ED-4ECD-9A1F-AD33603D7D42,Tukwila Small

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

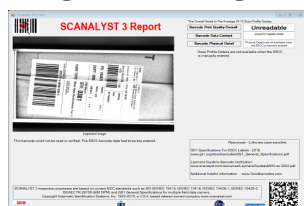
**claimID**

34296802

**viocode**

655

**image (click image to enlarge)**



Document Number: 34299674

Department/Vendor: 606/938

## Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1026788

## Transaction Summary

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Transaction Type: 972 - 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: HAYWARD

Purchase Order: 1026788

Bill of Lading: 6757161208894075

MSID:

Receipt Number: 3912925

Receipt Date: 06/05/2023

Freight Bill: 19857041

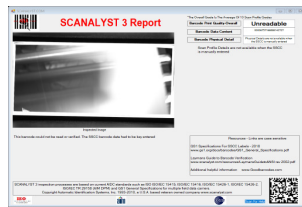
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166898142727 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B05E0860-9227-4CFF-8A14-A7154ECC0EA5, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34299674	655	



Document Number: 34296939

Department/Vendor: 605/938

## Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1153002

## Transaction Summary

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Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: STONE MOUNTAIN

Purchase Order: 1153002

Bill of Lading: 6757161208893306

MSID:

Receipt Number: 3913278

Receipt Date: 06/07/2023

Freight Bill: 19858176

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

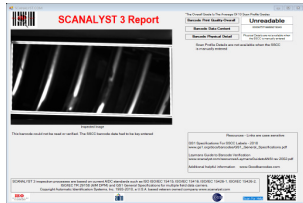
Comments: 00006757166899219343 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=4C118B8E-6704-4DAB-8042-5507A0E640E9,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 1153002/6757161208893306

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

claimID	viocode	image (click image to enlarge)
34296939	655	



Document Number: 34298082

Department/Vendor: 605/938

## Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1153002

## Transaction Summary

---

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

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 1153002

Bill of Lading: 6757161208893313

MSID:

Receipt Number: 3913279

Receipt Date: 06/05/2023

Freight Bill: 19857676

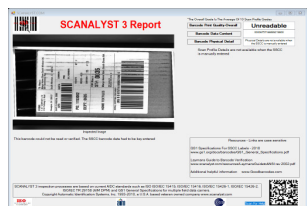
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166899219800 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=BBE242D5-57BC-4B49-988E-73FF639A1FC9,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34298082	655	




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Document Number: 34299891

Department/Vendor: 605/938

### Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1153002

### Transaction Summary

---

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

Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: SECAUCUS

Purchase Order: 1153002

Bill of Lading: 6757161208893290

MSID:

Receipt Number: 3913277

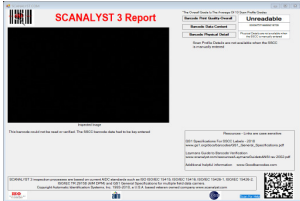
Receipt Date: 06/02/2023

Freight Bill: 19858249

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166899218728 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2BF043FA-C624-4D72-88E5-809239B0D8AE,Secaucus Small				

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

claimID	viocode	image (click image to enlarge)
34299891	655	



Document Number: 34297815  
Department/Vendor: 605/938

#### Check Summary

Check Number: 2320494  
Check Date: 6/14/2023  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7286458

#### Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$25.5)

#### Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT  
Issued By: SECAUCUS  
Purchase Order: 7286458  
Bill of Lading: 6757161208893184  
MSID:  
Receipt Number: 3913266  
Receipt Date: 06/02/2023  
Freight Bill: 19858248

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50
Comments: 00006757166900186251 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6E1616B5-1C3C-4ED2-97C0-51BEB4D4AABF,Secaucus Small				

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

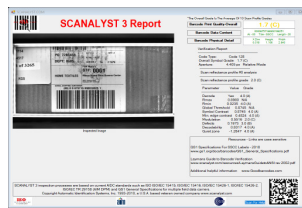
**claimID**

34297815

**viocode**

655

**image (click image to enlarge)**



Document Number: 34298317

Department/Vendor: 605/938

**Check Summary**

Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286458

**Transaction Summary**

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

**Violation Summary**

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: STONE MOUNTAIN

Purchase Order: 7286458

Bill of Lading: 6757161208893191

MSID:

Receipt Number: 3913267

Receipt Date: 06/08/2023

Freight Bill: 19858838

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

Comments: 00006757166900189030 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=09CD41BE-9C0C-4B10-9B20-96D0EDAF50,Stone Mtn Small

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

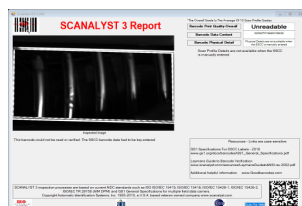
**claimID**

34298317

**viocode**

655

**image (click image to enlarge)**



Document Number: 34298955

Department/Vendor: 605/938

### Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286458

### Transaction Summary

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

Total Cost: (\$34)

### Violation Summary

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Vendor Name: E &amp; E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 7286458

Bill of Lading: 6757161208893207

MSID:

Receipt Number: 3913268

Receipt Date: 06/05/2023

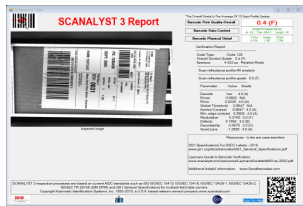
Freight Bill: 19857675

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

Comments: 00006757166900189702 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=DE41B97F-57AB-4A5A-BCC8-59B9FAD31A4B,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34298955	655	



Document Number: 34299784

Department/Vendor: 605/938

### Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286458

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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Vendor Name: E &amp; E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 7286458

Bill of Lading: 6757161208893337

MSID:

Receipt Number: 3913281

Receipt Date: 06/07/2023

Freight Bill: 19862925

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

Comments: 00006757166900194942 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=E7A33776-DEF7-4677-8A54-E703D513CCFD,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34299784	655	

Document Number: 34299911

Department/Vendor: 605/938

Check Summary

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Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286458

Transaction Summary

---

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

Total Cost: (\$8.5)

Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 7286458

Bill of Lading: 6757161208893177

MSID:

Receipt Number: 3913265

Receipt Date: 06/05/2023

Freight Bill: 19858436

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

Comments: 00006757166900192429 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=38CA1BCB-9435-4D1B-BDA6-E24F9276A9E9>,Joppa Small

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

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

34299911

655

