

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:29:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34296676

Department/Vendor: 602/935

## Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2436966

## 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: 2436966

Bill of Lading: 1Z8R7F310395149005

MSID:

Receipt Number: 4031315

Receipt Date: 06/09/2023

Freight Bill: 0

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

Comments: 00006757166916681139 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=1135B764-0356-4256-AA8F-F5F852A88C50,Stone Mtn Small

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

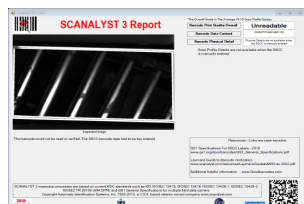
**claimID**

34296676

**viocode**

655

**image (click image to enlarge)**



Document Number: 34296605

Department/Vendor: 602/935

## 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: 7041862

## Transaction Summary

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Transaction Type: 760 - 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: 7041862

Bill of Lading: 1Z8R7F310395388006

MSID:

Receipt Number: 4011853

Receipt Date: 06/06/2023

Freight Bill: 0

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

Comments: 00006757166912885777 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=1162C682-B687-40A4-92A4-BF90877F651F,S> Windsor Small

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

claimID	viocode	image (click image to enlarge)
34296605	655	

Document Number: 34296876

Department/Vendor: 602/935

## 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: 7041862

## Transaction Summary

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Transaction Type: 760 - 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: 7041862

Bill of Lading: 1Z8R7F310399258363

MSID:

Receipt Number: 4011849

Receipt Date: 06/07/2023

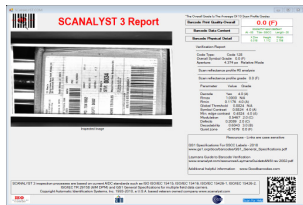
Freight Bill: 0

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

Comments: 00006757166912885647 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=18A055EF-04A6-45F3-8D4A-FC0951D02819,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34296876	655	



Document Number: 34297061

Department/Vendor: 602/935

## 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: 7041862

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

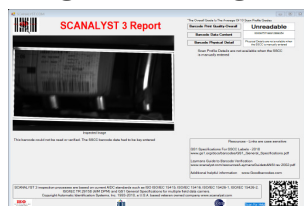
Issued By: STONE MOUNTAIN  
 Purchase Order: 7041862  
 Bill of Lading: 1Z8R7F310399186226  
 MSID:  
 Receipt Number: 4011835  
 Receipt Date: 06/06/2023  
 Freight Bill: 0

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

Comments: 00006757166912886354 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=9E1B6318-34F3-466F-BC9B-30195814DBC8,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34297061	655	




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Document Number: 34297354  
 Department/Vendor: 602/935

### 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: 7041862

### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

### Violation Summary

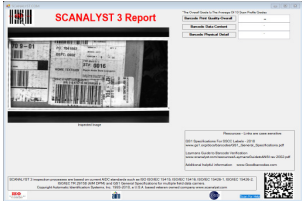
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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: SECAUCUS  
 Purchase Order: 7041862  
 Bill of Lading: 1Z8R7F310399026890  
 MSID:  
 Receipt Number: 4011822  
 Receipt Date: 06/08/2023  
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166912885609 : Fail Quality Non SSCC-18 symbology : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46200D0D-7FC1-4663-9EFE-50CE58BC6C90,Secaucus Small				

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

claimID	viocode	image (click image to enlarge)
34297354	655	



Document Number: 34297763  
 Department/Vendor: 602/935

Check Summary

Check Number: 2320494  
 Check Date: 6/14/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7041862

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: 7041862  
 Bill of Lading: 1Z8R7F310395568035  
 MSID:  
 Receipt Number: 4002437  
 Receipt Date: 06/06/2023  
 Freight Bill: 0

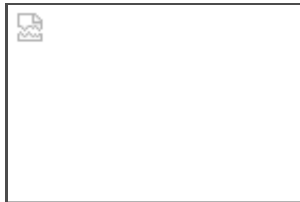
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166912886279 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4615C28E-CA86-41D4-855E-66043514D1B0,Chicago-Minooka Small				

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

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

34297763

655



Document Number: 34297996

Department/Vendor: 602/935

**Check Summary**

Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041862

**Transaction Summary**

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

Total Cost: (\$8.5)

**Violation Summary**

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

Issued By:

Purchase Order: 7041862

Bill of Lading: 1Z8R7F310390512237

MSID:

Receipt Number: 4002444

Receipt Date: 06/06/2023

Freight Bill: 0

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

Comments: 00006757166912885906 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F9F3C4EB-53F3-470E-A4EF-55EE7E981541,Chicago-Minooka Small

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

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

34297996

655



Document Number: 34298241

Department/Vendor: 602/935

### 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: 7041862

### Transaction Summary

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Transaction Type: 768 - 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: 7041862

Bill of Lading: 1Z8R7F310395327241

MSID:

Receipt Number: 4002438

Receipt Date: 06/06/2023

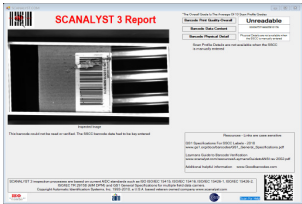
Freight Bill: 0

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

Comments: 00006757166912886286 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=76E0BE94-CCDE-488A-9820-15B1AAD89A99,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34298241	655	



Document Number: 34298248

Department/Vendor: 602/935

### 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: 7041862

Transaction Summary

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Transaction Type: 768 - 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: 7041862

Bill of Lading: 1Z8R7F310391214692

MSID:

Receipt Number: 4002436

Receipt Date: 06/06/2023

Freight Bill: 0

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

Comments: 00006757166912886248 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=FD594A7D-BCA1-40F4-B9B7-617BCA2840A1,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34298248	655	

Document Number: 34298810

Department/Vendor: 602/935

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: 7041862

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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