

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:28:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34297653

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: 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: 00006757166912765772 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=72C9F515-5CAF-473A-B529-12807877FFA3,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34297653	655	

Document Number: 34299261

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: 2286420

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: 2286420

Bill of Lading: 6757168000949828

MSID:

Receipt Number: 3984297

Receipt Date: 06/07/2023

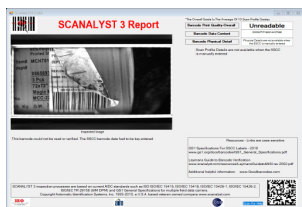
Freight Bill: 19864585

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

Comments: 00006757166914437998 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=B3FF36B7-60E3-499F-B59C-403CA934F433>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34299261	655	



Document Number: 34299761

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: 8125802

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 8125802

Bill of Lading: 6757168000945271

MSID:

Receipt Number: 3984014

Receipt Date: 06/06/2023

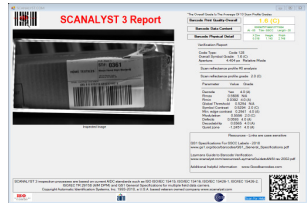
Freight Bill: 19847855

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

Comments: 00006757166912771834 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=049A7515-633E-41DD-8C39-FEB78C8B48B5, Hayward Small

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claimID	viocode	image (click image to enlarge)
34299761	655	



Document Number: 34299427

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: 8125813

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

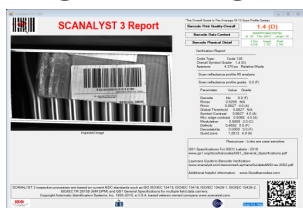
Issued By:
 Purchase Order: 8125813
 Bill of Lading: 6757168000945387
 MSID:
 Receipt Number: 3984028
 Receipt Date: 06/05/2023
 Freight Bill: 19853564

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

Comments: 00006757166912767790 : Fail Quality D : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=F0541974-F989
 -4E03-9C9C-70F7B37768EE,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34299427	655	



Document Number: 34297444
 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: 8125824

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

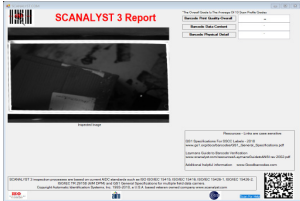
Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 8125824
 Bill of Lading: 6757168000945257
 MSID:
 Receipt Number: 3984012
 Receipt Date: 06/09/2023
 Freight Bill: 19852294

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166912771087 : Fail Quality Non SSCC-18 symbology : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D536E81E-4EBC-45DF-BBEF-57ECB33D5FA9,Chicago-Minooka Small				

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

claimID	viocode	image (click image to enlarge)
34297444	655	



Document Number: 34299648

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: 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: 06/05/2023

Freight Bill: 19851974

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166912769343 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=25B76F60-5CFD-4573-9BF6-FF183B35840B,S Windsor Small				

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