

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/4/2023 2:15:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34315937

Department/Vendor: 606/938

## Check Summary

Check Number: 2322961

Check Date: 6/21/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1026788

## 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: 1026788

Bill of Lading: 6757161208894099

MSID:

Receipt Number: 3912927

Receipt Date: 06/12/2023

Freight Bill: 19853896

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

Comments: 00006757166898141270 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FE3F89F2-BD77-41B6-A63B-B3B3BF8684EF>,Joppa Small

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

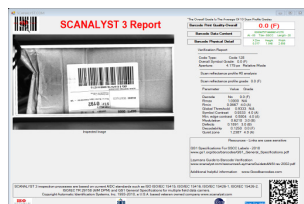
**claimID**

34315937

**viocode**

655

**image (click image to enlarge)**



Document Number: 34316929

Department/Vendor: 606/938

## Check Summary

Check Number: 2322961  
 Check Date: 6/21/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1026788

## Transaction Summary

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

## Violation Summary

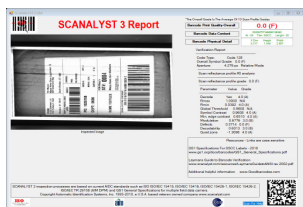
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 1026788  
 Bill of Lading: 6757161208894129  
 MSID:  
 Receipt Number: 3912930  
 Receipt Date: 06/15/2023  
 Freight Bill: 19863717

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

Comments: 00006757166898138362 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=755DD854-E6C6-44D4-BF3F-4EC25E400433,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34316929	655	



Document Number: 34315883  
 Department/Vendor: 606/938

## Check Summary

Check Number: 2322961  
 Check Date: 6/21/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1029164

## Transaction Summary

---

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

Total Cost: (\$17)

## Violation Summary

---

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

Issued By: STONE MOUNTAIN

Purchase Order: 1029164

Bill of Lading: 6757161208894792

MSID:

Receipt Number: 3933043

Receipt Date: 06/12/2023

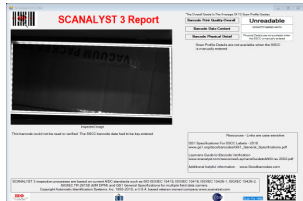
Freight Bill: 19870249

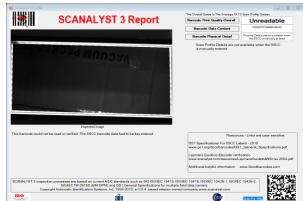
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166898146374 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=76B93B43-957E-476B-A6DD-45E5D3717EC2,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34315883	655	



Document Number: 34316528

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2322961

Check Date: 6/21/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1029164

## Transaction Summary

---

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

Total Cost: (\$8.5)

## Violation Summary

---

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

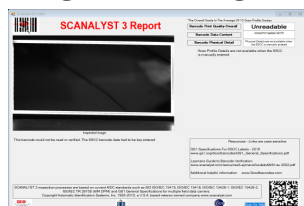
Issued By: SECAUCUS  
 Purchase Order: 1029164  
 Bill of Lading: 6757161208894785  
 MSID:  
 Receipt Number: 3933042  
 Receipt Date: 06/14/2023  
 Freight Bill: 19869976

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

Comments: 00006757166898138775 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=CEBAF4C2-0210-47B1-84F1-5B91353AF4B1,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34316528	655	




---

Document Number: 34317273  
 Department/Vendor: 606/938

#### Check Summary

---

Check Number: 2322961  
 Check Date: 6/21/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1029164

#### Transaction Summary

---

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

#### Violation Summary

---

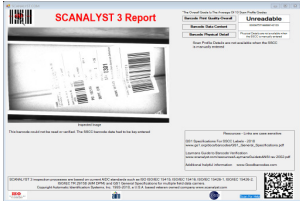
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 1029164  
 Bill of Lading: 6757161208894716  
 MSID:  
 Receipt Number: 3933035  
 Receipt Date: 06/12/2023  
 Freight Bill: 19867859

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

Comments: 00006757166898142123 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=795D3F05-6E6A-42B0-B7DF-4323D9BE7122>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34317273	655	



Document Number: 34316960  
Department/Vendor: 605/938

#### Check Summary

Check Number: 2322961  
Check Date: 6/21/2023  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 1153002

#### Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$59.5)

#### Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT  
Issued By: HAYWARD  
Purchase Order: 1153002  
Bill of Lading: 6757161208893269  
MSID:  
Receipt Number: 3913274  
Receipt Date: 06/12/2023  
Freight Bill: 19858098

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166899222305 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FA2FB75E-651A-4031-A551-06A4AF4765D3>,Hayward Small

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

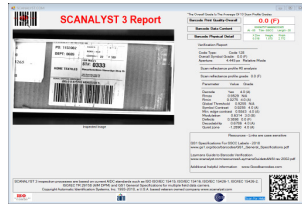
**claimID**

34316960

**viocode**

655

**image (click image to enlarge)**



Document Number: 34315351

Department/Vendor: 605/938

**Check Summary**

Check Number: 2322961

Check Date: 6/21/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286458

**Transaction Summary**

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

Total Cost: (\$127.5)

**Violation Summary**

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: HAYWARD

Purchase Order: 7286458

Bill of Lading: 6757161208893153

MSID:

Receipt Number: 3913263

Receipt Date: 06/12/2023

Freight Bill: 19862405

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	15	Carton	\$127.50

Comments: 00006757166900196717 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=DF7791AC-2724-4F76-9895-EA52322A6777>,Hayward Small

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

**claimID**

34315351

**viocode**

655

**image (click image to enlarge)**

