

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/1/2023 1:31:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34349350

Department/Vendor: 602/935

## Check Summary

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Check Number: 2333243

Check Date: 7/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2564236

## 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 & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2564236

Bill of Lading: 6757168000957694

MSID:

Receipt Number: 4120276

Receipt Date: 07/08/2023

Freight Bill: 19944561

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

Comments: 00006757166917834824 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=8F3289BD-F76F-464A-AF54-6AFB689295D8>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34349350	655	

Document Number: 34362595

Department/Vendor: 602/935

## Check Summary

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Check Number: 2333243

Check Date: 7/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2675963

## 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 & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 2675963

Bill of Lading: 6757168000961837

MSID:

Receipt Number: 4081640

Receipt Date: 07/11/2023

Freight Bill: 19930157

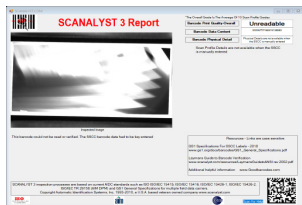
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166919138883 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=EC6609E1-6B91-48B4-B616-3C04274811E9, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34362595	655	



Document Number: 34364421

Department/Vendor: 602/935

## Check Summary

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Check Number: 2333243

Check Date: 7/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2928600

## 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: 2928600

Bill of Lading: 6757168000970587

MSID:

Receipt Number: 4151282

Receipt Date: 07/07/2023

Freight Bill: 19951038

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

Comments: 00006757166923382630 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BDF670E5-29BD-4217-B2C2-0B8F2D3ED70E,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34364421	655	

Document Number: 34360905

Department/Vendor: 605/938

## Check Summary

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Check Number: 2333243

Check Date: 7/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286469

## 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/PREMIER COMFORT

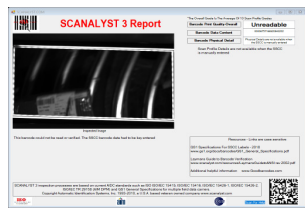
Issued By: STONE MOUNTAIN  
 Purchase Order: 7286469  
 Bill of Lading: 6757168000965125  
 MSID:  
 Receipt Number: 4151273  
 Receipt Date: 07/07/2023  
 Freight Bill: 19953322

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

Comments: 00006757166920843202 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=382345CC-09F5-47A8-8486-13B74BC3ADD9,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34360905	655	



Document Number: 34361543  
 Department/Vendor: 605/938

### Check Summary

Check Number: 2333243  
 Check Date: 7/19/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7286469

### Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$34)

### Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT  
 Issued By: HAYWARD  
 Purchase Order: 7286469  
 Bill of Lading: 6757168000965095  
 MSID:  
 Receipt Number: 4151270  
 Receipt Date: 07/11/2023  
 Freight Bill: 19954350

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

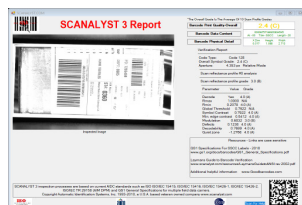
Comments: 00006757166920834545 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B812F078-2403>  
-42FB-B949-4F6D58148712,Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL:  
7286469/6757168  
000965095

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

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

34361543

655



Document Number: 34364025

Department/Vendor: 605/938

#### Check Summary

Check Number: 2333243

Check Date: 7/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286469

#### Transaction Summary

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

Total Cost: (\$8.5)

#### Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: SECAUCUS

Purchase Order: 7286469

Bill of Lading: 6757168000965118

MSID:

Receipt Number: 4151272

Receipt Date: 07/07/2023

Freight Bill: 19951035

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

Comments: 00006757166920823952 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7C89CAEF-7DC2-4BEA-BF03-566EBED7294B>,Secaucus Small

This is an Expense Offset for failure to

meet Macy's Vendor Standards

**claimID**

34364025

**viocode**

655

**image (click image to enlarge)**

