

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/17/2023 10:44:08 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34377294

Department/Vendor: 606/938

## Check Summary

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Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1226867

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1226867

## Transaction Summary

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Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 1226867

Bill of Lading: 6757161208901377

MSID:

Receipt Number: 4086114

Receipt Date: 07/20/2023

Freight Bill: 19972834

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

Comments: 00006757166910572402 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

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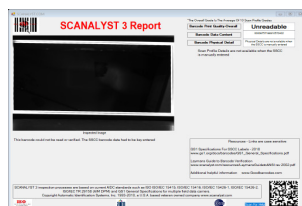
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

34377294

**viocode**

655

**image (click image to enlarge)**

Document Number: 34377292

Department/Vendor: 606/938

**Check Summary**

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1227461

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1227461

**Transaction Summary**

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

Total Cost: (\$17)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

**Violation Summary**

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

Issued By: SECAUCUS

Purchase Order: 1227461

Bill of Lading: 6757161208901100

MSID:

Receipt Number: 4086165

Receipt Date: 07/20/2023

Freight Bill: 19973033

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

Comments: 00006757166905186997 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

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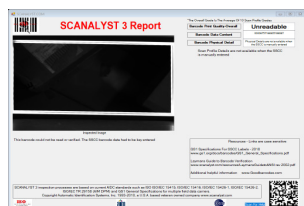
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meet Macy's Vendor Standards

**claimID**

34377292

**viocode**

655

**image (click image to enlarge)**

Document Number: 34375345

Department/Vendor: 606/938

**Check Summary**

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1228286

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1228286

**Transaction Summary**

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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

Total Cost: (\$8.5)

**Violation Summary**

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

Issued By:

Purchase Order: 1228286

Bill of Lading: 6757161208901254

MSID:

Receipt Number: 4086178

Receipt Date: 07/20/2023

Freight Bill: 19966500

<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: 00006757166905187321 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=23A11DBF-A550-4A81-8104-A828AD220915,S Windsor Small				

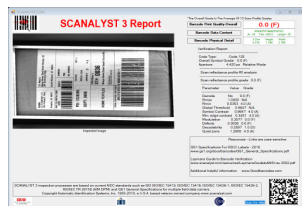
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

34375345

**viocode**

655

**image (click image to enlarge)**

Document Number: 34376131

Department/Vendor: 606/938

**Check Summary**

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1228286

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1228286

**Transaction Summary**

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

Total Cost: (\$8.5)

Transaction Type: 877 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

**Violation Summary**

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

Issued By: STONE MOUNTAIN

Purchase Order: 1228286

Bill of Lading: 6757161208901247

MSID:

Receipt Number: 4086177

Receipt Date: 07/21/2023

Freight Bill: 19973136

<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: 00006757166905187932 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U				
SER201107/ImageSearch?OutputId=D1507328-28EA-4A3A-B76E-891F83F8F253,Stone Mtn Small				

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meet Macy's Vendor Standards

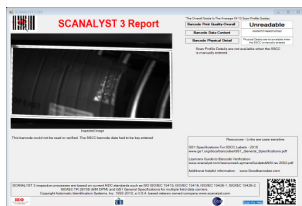
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34376131

**viocode**

655

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Document Number: 34375371

Department/Vendor: 606/938

**Check Summary**

Check Number: 2340121

Check Date: 8/9/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1986263

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1986263

**Transaction Summary**

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 1986263

Bill of Lading: 6757161208901636

MSID:

Receipt Number: 4086135

Receipt Date: 07/19/2023

Freight Bill: 19974699

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166914832731 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8B5BAC75-A869-41AC-A768-D1238C48151C,Joppa Small				

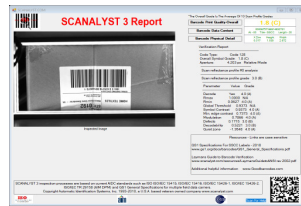
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**claimID**

34375371

**viocode**

655

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Document Number: 34376466

Department/Vendor: 606/938

**Check Summary**

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1986263

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1986263

**Transaction Summary**

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

**Violation Summary**

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

Issued By: TUKWILA

Purchase Order: 1986263

Bill of Lading: 6757161208901681

MSID:

Receipt Number: 4086140

Receipt Date: 07/20/2023

Freight Bill: 19975178

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

Comments: 00006757166914833424 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=04BCDA83-7C22-40B8-B91D-E123D51A9143,Tukwila Small

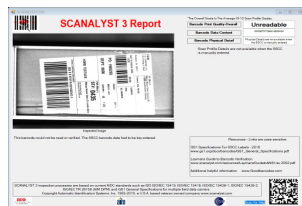
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**claimID**

34376466

**viocode**

655

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Document Number: 34377325

Department/Vendor: 606/938

**Check Summary**

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1986263

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1986263

**Transaction Summary**

Transaction Type: 668 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 1986263

Bill of Lading: 6757161208901605

MSID:

Receipt Number: 4086132

Receipt Date: 07/19/2023

Freight Bill: 19979637

<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: 00006757166914833035 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=972D872F-2378-4C07-A94F-6221154E1E74,Chicago-Minooka Small				

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meet Macy's Vendor Standards

**claimID**

34377325

**viocode**

655

**image (click image to enlarge)**

