

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2023 1:34:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34427745

Department/Vendor: 61/938

Check Summary

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1562664

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1562664

Transaction Summary

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

Total Cost: \$2.55

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 1562664

Bill of Lading: 6757161208912335

MSID:

Receipt Number: 4234524

Receipt Date: 08/16/2023

Freight Bill: 20101313

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

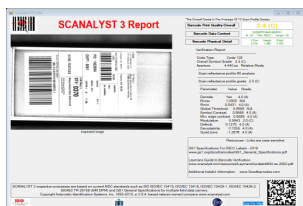
Comments: 00006757166914828741 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4768995D-780A-420E-A4C3-79B333687146>,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
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34427745

655



Document Number: 34424794

Department/Vendor: 606/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

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 & E CO LTD/JLA HOME %

Issued By: TUKWILA

Purchase Order: 1686282

Bill of Lading: 6757161208912090

MSID:

Receipt Number: 4227696

Receipt Date: 08/17/2023

Freight Bill: 20112642

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

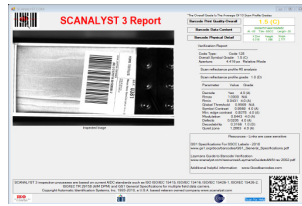
Comments: 00006757166915095852 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=23027A4B-8BD1-45F0-99DB-65541FE5130D,Tukwila Small>

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

34424794

655



Document Number: 34427392

Department/Vendor: 606/938

Check Summary

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

Transaction Summary

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

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

Total Cost: (\$17)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 1686282

Bill of Lading: 6757161208912045

MSID:

Receipt Number: 4227691

Receipt Date: 08/16/2023

Freight Bill: 20115468

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

Comments: 00006757166915096347 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2207B673-8C3E-49CB-9427-6C27D007EFA5>,Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1686282/6757161 208912045

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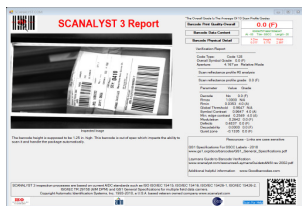
claimID

34427392

viocode

655

image (click image to enlarge)



Document Number: 34424703

Department/Vendor: 606/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Transaction Summary

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

Total Cost: (\$34)

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

Total Cost: \$10.2

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1686436

Bill of Lading: 6757161208911888

MSID:

Receipt Number: 4227675

Receipt Date: 08/17/2023

Freight Bill: 20107498

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

Comments: 00006757166915058611 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=FA69B70A-BC3D-4887-BE28-1B0F9E5894E8,Secaucus Small

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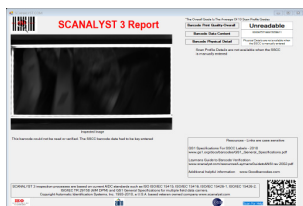
claimID

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image (click image to enlarge)

34424703

655



Document Number: 34424784

Department/Vendor: 606/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Transaction Summary

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

Total Cost: (\$8.5)

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

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 1686436

Bill of Lading: 6757161208911857

MSID:

Receipt Number: 4227672

Receipt Date: 08/18/2023

Freight Bill: 20133889

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

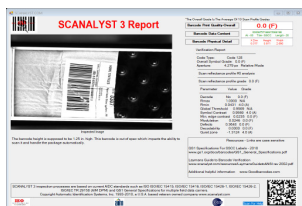
Comments: 00006757166915069198 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=36A14298-C4EE-4FF0-B2B7-E87115C59FB5>,Tukwila Small

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

34424784

655



Document Number: 34426063

Department/Vendor: 606/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Transaction Summary

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

Total Cost: (\$25.5)

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$7.65

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 1686436

Bill of Lading: 6757161208911871

MSID:

Receipt Number: 4227674

Receipt Date: 08/17/2023

Freight Bill: 20116531

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

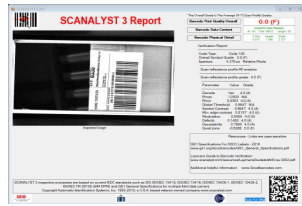
Comments: 00006757166915069945 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D66CB3FC-513D-43A1-A068-D272B68A31ED>,Hayward Small

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

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

34426063

655



Document Number: 34426381

Department/Vendor: 61/938

Check Summary

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Transaction Summary

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

Total Cost: \$2.55

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: 1939975

Bill of Lading: 6757161208910720

MSID:

Receipt Number: 4219983

Receipt Date: 08/18/2023

Freight Bill: 20098857

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

Comments: 00006757166914764254 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U SER201107/ImageSearch?OutputId=A9350B4A-A7A8-42C1-A886-E1E078D2663B,Stone Mtn Small

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

34426381

655



Document Number: 34426706

Department/Vendor: 61/938

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Transaction Summary

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

Total Cost: (\$8.5)

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

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1939975

Bill of Lading: 6757161208910614

MSID:

Receipt Number: 4219978

Receipt Date: 08/17/2023

Freight Bill: 20081963

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

Comments: 00006757166914714822 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A09E407F-5365-48A1-976E-92E89AC379F7,S Windsor Small>

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34426706

655

