

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/13/2023 2:04:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34441684

Department/Vendor: 602/935

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1812661

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: 1812661

Bill of Lading: 6757161208915534

MSID:

Receipt Number: 4252565

Receipt Date: 08/22/2023

Freight Bill: 20139029

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

Comments: 00006757166914653299 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=F4F7BB49-6D1E
-4421-943A-B8C83791F127, Hayward Small

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

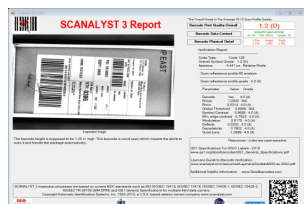
claimID

34441684

viocode

655

image (click image to enlarge)



Document Number: 34439114

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

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: 1939975

Bill of Lading: 6757161208910720

MSID:

Receipt Number: 4219983

Receipt Date: 08/20/2023

Freight Bill: 20071144

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

Comments: 00006757166914758352 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D8C18F72-61E4-430E-A9A5-D35101F38916,Stone Mtn Small>

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

claimID	viocode	image (click image to enlarge)
34439114	655	



Document Number: 34443311

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1939975

Bill of Lading: 6757161208910737

MSID:

Receipt Number: 4219984

Receipt Date: 08/21/2023

Freight Bill: 20076779

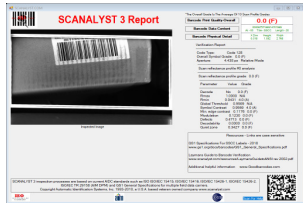
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166914701969 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8B39A7A4-5BD1

-4EE7-AD25-25B469B4FFA9,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1939975/6757161208910737

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

claimID	viocode	image (click image to enlarge)
34443311	655	



Document Number: 34444065

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

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: 1939975

Bill of Lading: 6757161208910706

MSID:

Receipt Number: 4219981

Receipt Date: 08/18/2023

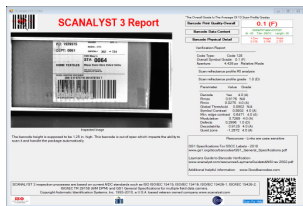
Freight Bill: 20076778

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

Comments: 00006757166914707237 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=49AA2F3F-E10D-46AA-83D8-3DEB86F6ABCB,Secaucus> Small

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

claimID	viocode	image (click image to enlarge)
34444065	655	



Document Number: 34439655

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1941779

Transaction Summary

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

Total Cost: (\$76.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 1941779

Bill of Lading: 6757161208912519

MSID:

Receipt Number: 4234540

Receipt Date: 08/22/2023

Freight Bill: 20115011

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	9	Carton	\$76.50

Comments: 00006757166914795784 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0C2B39A3-AB0F-480B-BDEF-327453C1B8AB,Stone Mtn Small>

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

claimID	viocode	image (click image to enlarge)
34439655	655	

Document Number: 34439775

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1941779

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1941779

Bill of Lading: 6757161208912410

MSID:

Receipt Number: 4234532

Receipt Date: 08/24/2023

Freight Bill: 20124678

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

Comments: 00006757166914783460 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FCB07D28-9576-4C1D-8C3E-256BF79199C6,Houston Small>

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

claimID
34439775

viocode
655

image (click image to enlarge)

