

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:13:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34476710

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686282

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 1686282

Bill of Lading: 6757161208912021

MSID:

Receipt Number: 4227689

Receipt Date: 08/17/2023

Freight Bill: 20106371

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

Comments: 00006757166915091717 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=4AC81295-E16F-41D3-94E9-D6C9E9DD8429,Chicago-Minooka Small; Scanned Qty rolled

up from multiple receipts on PO/BOL: 1686282/6757161208912021

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

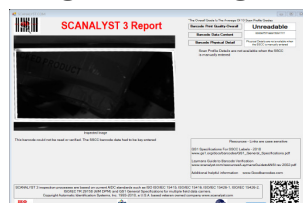
claimID

34476710

viocode

655

image (click image to enlarge)



Document Number: 34470559

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1686436

Bill of Lading: 6757161208911864

MSID:

Receipt Number: 4227673

Receipt Date: 08/29/2023

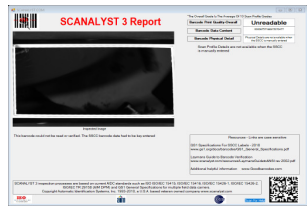
Freight Bill: 20139715

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

Comments: 00006757166915070477 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=942FBAF3-A018-4538-8398-DD2A3C10B1A2,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
34470559	655	



Document Number: 34476250

Department/Vendor: 606/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686436

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

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: 08/23/2023

Freight Bill: 20121511

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

Comments: 00006757166915077186 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=996DF14D-7577-4CE3-A4F4-541D7D14AA4E,Chicago-Minooka Small>

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

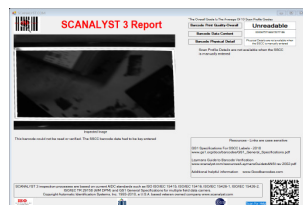
claimID

34476250

viocode

655

image (click image to enlarge)



Document Number: 34472299

Department/Vendor: 61/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1941779

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1941779

Bill of Lading: 6757161208912366

MSID:

Receipt Number: 4234527

Receipt Date: 08/24/2023

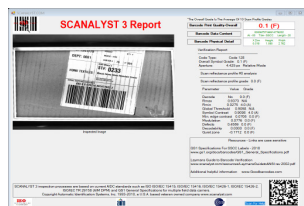
Freight Bill: 20121512

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

Comments: 00006757166914776202 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FA86A89F-049A>
-4B08-AB39-33630AF7D159,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34472299	655	



Document Number: 34470791

Department/Vendor: 61/938

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1941922

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1941922

Bill of Lading: 6757161208917248

MSID:

Receipt Number: 4263757

Receipt Date: 09/07/2023

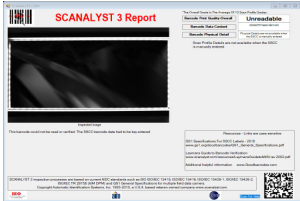
Freight Bill: 20144947

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

Comments: 00006757166914801423 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=91693AE5-8D54-474D-8473-C1F74637F0C5,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34470791	655	



Document Number: 34475859
Department/Vendor: 61/938

Check Summary

Check Number: 2352501
Check Date: 9/13/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 1941922

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 1941922
Bill of Lading: 6757161208917255
MSID:
Receipt Number: 4263758
Receipt Date: 09/05/2023
Freight Bill: 20155104

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

Comments: 00006757166914803298 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1E6104D6-C5C9-44EA-AD05-3512890AB774,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1941922/6757161208917255

This is an Expense Offset for failure to

meet Macy's Vendor Standards

claimID

34475859

viocode

655

image (click image to enlarge)

