

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 1:49:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34505963

Department/Vendor: 606/938

Check Summary

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

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 & E CO LTD/JLA HOME %

Issued By: STONE MOUNTAIN

Purchase Order: 1584169

Bill of Lading: 6757161208925540

MSID:

Receipt Number: 4422078

Receipt Date: 09/21/2023

Freight Bill: 20282429

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

Comments: 00006757166917019030 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

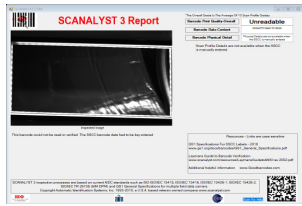
SER201107/ImageSearch?OutputId=31323BA9-A0FB-45A5-B320-F930E08E1669,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
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34505963

655



Document Number: 34507678

Department/Vendor: 606/938

Check Summary

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Transaction Summary

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

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

Issued By: SECAUCUS

Purchase Order: 1584169

Bill of Lading: 6757161208925588

MSID:

Receipt Number: 4422090

Receipt Date: 09/20/2023

Freight Bill: 20323923

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

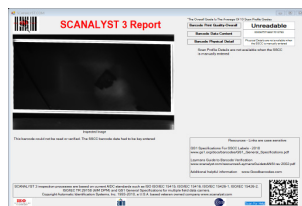
Comments: 00006757166917013793 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=8DADDBA7-8485-405B-BD06-31419DCD3B35,Secaucus Small

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

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

34507678

655



Document Number: 34509045

Department/Vendor: 606/938

Check Summary

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

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: 1584169

Bill of Lading: 6757161208925595

MSID:

Receipt Number: 4422091

Receipt Date: 09/20/2023

Freight Bill: 20323924

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

Comments: 00006757166917011775 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

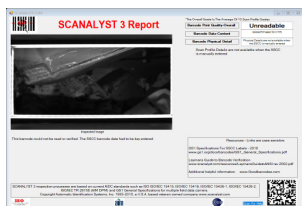
SER201107/ImageSearch?OutputId=6F38BA57-03A1-4456-9382-442907419132,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
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34509045

655



Document Number: 34490896

Department/Vendor: 711/938

Check Summary

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023168

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023168

Transaction Summary

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

Total Cost: (\$17)

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

Total Cost: \$5.1

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By: HAYWARD

Purchase Order: 2023168

Bill of Lading: 6757161208925762

MSID:

Receipt Number: 4429672

Receipt Date: 09/17/2023

Freight Bill: 20290871

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

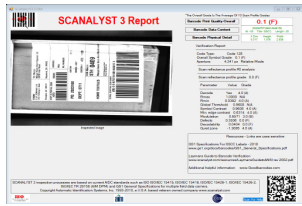
Comments: 00006757166914948159 : Fail Quality F : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=B363562C-3D4A-4315-B334-0E152972D689, Hayward Small

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

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

34490896

655



Document Number: 34505973

Department/Vendor: 613/938

Check Summary

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Transaction Summary

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

Total Cost: (\$17)

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

Total Cost: \$5.1

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 2023179

Bill of Lading: 6757161208926356

MSID:

Receipt Number: 4495516

Receipt Date: 09/21/2023

Freight Bill: 20316787

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

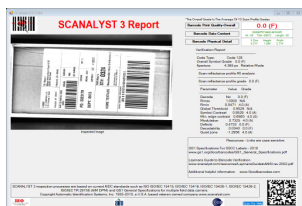
Comments: 00006757166914874335 : Fail Quality F : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=41CEC574-3A73-4E18-B53F-FE50BE75DA5C, Hayward Small

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

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

34505973

655



Document Number: 34507587

Department/Vendor: 613/938

Check Summary

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

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: TUKWILA

Purchase Order: 2023179

Bill of Lading: 6757161208926332

MSID:

Receipt Number: 4495514

Receipt Date: 09/21/2023

Freight Bill: 20316564

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

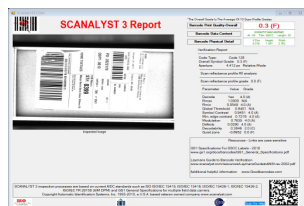
Comments: 00006757166914895965 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E249211C-9DC2-4CCA-BD6F-C082057598EB>, Tukwila Small

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

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

34507587

655



Document Number: 34503390

Department/Vendor: 605/938

Check Summary

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Transaction Summary

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

Total Cost: \$17.85

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

Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2644008

Bill of Lading: 6757161208925267

MSID:

Receipt Number: 4422124

Receipt Date: 09/22/2023

Freight Bill: 20290413

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166924824122 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C65D719D-B4DE>

-4403-83EA-46B802D0ACE7,Chicago-Minooka Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2644008 /6757161208925267

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