

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:42:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34518084

Department/Vendor: 613/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

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)

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: 09/25/2023

Freight Bill: 20329682

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

Comments: 00006757166914896023 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=097CA7B5-ADC9-434B-BCD5-615656673D60,Tukwila Small

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

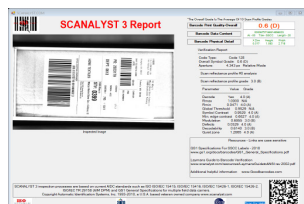
claimID

34518084

viocode

655

image (click image to enlarge)



Document Number: 34519082

Department/Vendor: 613/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2023179

Bill of Lading: 6757161208926288

MSID:

Receipt Number: 4495510

Receipt Date: 09/28/2023

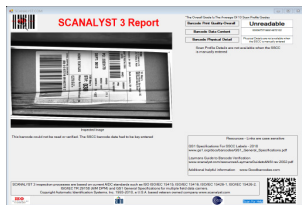
Freight Bill: 20307209

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166914872102 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=037D0141-C187-4089-975E-22C5BB1F6C1D,Bailey Rd Small>

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claimID	viocode	image (click image to enlarge)
34519082	655	



Document Number: 34519341

Department/Vendor: 613/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2023179

Bill of Lading: 6757161208928763

MSID:

Receipt Number: 4495520

Receipt Date: 09/29/2023

Freight Bill: 20342837

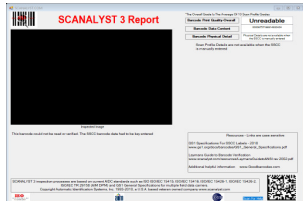
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166914932424 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C5FB81F0-A983-4A11-828F-8FBEE13FF412,Tomball Small

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

claimID	viocode	image (click image to enlarge)
34519341	655	



Document Number: 34520793

Department/Vendor: 613/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

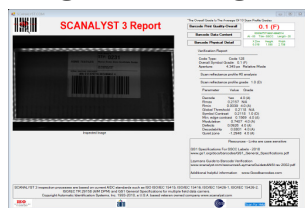
Issued By:
 Purchase Order: 2023179
 Bill of Lading: 6757161208926318
 MSID:
 Receipt Number: 4538150
 Receipt Date: 09/26/2023
 Freight Bill: 20322417

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

Comments: 00006757166914866514 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=E0B78489-0F16
 -48CE-807F-8AE3C3714213,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34520793	655	



Document Number: 34522196
 Department/Vendor: 613/938

Check Summary

Check Number: 2359678
 Check Date: 10/4/2023
 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)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: HAYWARD
 Purchase Order: 2023179
 Bill of Lading: 6757161208928824
 MSID:
 Receipt Number: 4495525
 Receipt Date: 09/26/2023
 Freight Bill: 20383409

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

Comments: 00006757166914899345 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F3A88BD6-4D78-4BED-B53D-225DC5638C06, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34522196	655	

Document Number: 34519086
 Department/Vendor: 605/938

Check Summary

Check Number: 2359678
 Check Date: 10/4/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2644008

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$93.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT
 Issued By:
 Purchase Order: 2644008
 Bill of Lading: 6757161208925328
 MSID:
 Receipt Number: 4422086
 Receipt Date: 09/27/2023
 Freight Bill: 20288667

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166924804193 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=81DC12C5-6560-4B50-A963-133645754B81,S Windsor Small

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

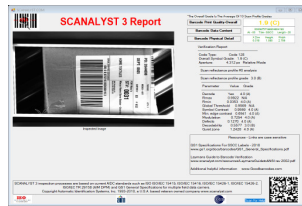
claimID

34519086

viocode

655

image (click image to enlarge)



Document Number: 34520193

Department/Vendor: 605/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Transaction Summary

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

Total Cost: (\$93.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: SECAUCUS

Purchase Order: 2644008

Bill of Lading: 6757161208925304

MSID:

Receipt Number: 4422084

Receipt Date: 09/26/2023

Freight Bill: 20306906

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166924794821 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=84A93711-1138-474E-824A-7D289DCE975B,Secaucus Small

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

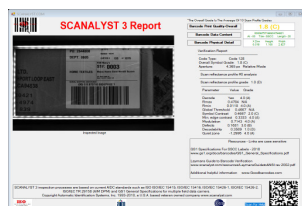
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34520193

viocode

655

image (click image to enlarge)



Document Number: 34521856

Department/Vendor: 605/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Transaction Summary

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

Total Cost: (\$25.5)

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: 09/25/2023

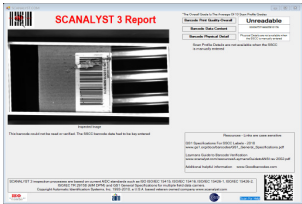
Freight Bill: 20290413

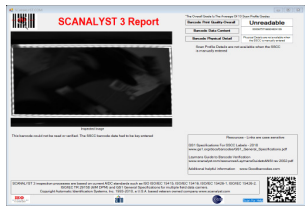
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

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

claimID	viocode	image (click image to enlarge)
34521856	655	



Document Number: 34521955

Department/Vendor: 605/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2644008

Bill of Lading: 6757161208925335

MSID:

Receipt Number: 4422087

Receipt Date: 09/27/2023

Freight Bill: 20331178

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166924865194 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

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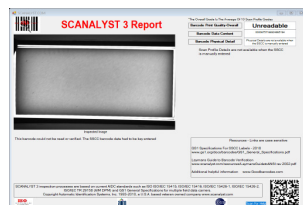
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meet Macy's Vendor Standards

claimID

34521955

viocode

655

image (click image to enlarge)

Document Number: 34522346

Department/Vendor: 605/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2644008

Bill of Lading: 6757161208925298

MSID:

Receipt Number: 4422083

Receipt Date: 09/29/2023

Freight Bill: 20321655

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

Comments: 00006757166924814451 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=D7B41CC0-7C8C-4552-98E7-61FA9959ACAB,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34522346	655	