

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:41:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34518635

Department/Vendor: 606/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1584169

Bill of Lading: 6757161208925564

MSID:

Receipt Number: 4422080

Receipt Date: 09/26/2023

Freight Bill: 20299106

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

Comments: 00006757166917018309 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FDFA63C6-A87B-4077-83B5-6A2EAD0A83A3,Tomball Small

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

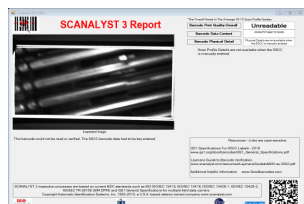
claimID

34518635

viocode

655

image (click image to enlarge)



Document Number: 34518923

Department/Vendor: 606/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

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: (\$76.5)

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: 09/27/2023

Freight Bill: 20282944

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

Comments: 00006757166917010976 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F49B707B-2DC6-45FB-BF32-C6DF321451C1,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 1584169/6757161208925595

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

claimID	viocode	image (click image to enlarge)
34518923	655	

Document Number: 34519459

Department/Vendor: 606/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

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: (\$42.5)

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: 09/27/2023

Freight Bill: 20282943

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166917011119 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=A00724A8-A84B-471D-921B-7E8B50391040,Secaucus Small; Scanned Qty rolled up from

multiple receipts on PO/BOL: 1584169/6757161208925588

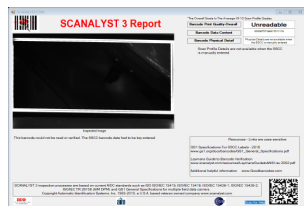
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34519459

viocode

655

image (click image to enlarge)

Document Number: 34519641

Department/Vendor: 606/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1584169

Bill of Lading: 6757161208925533

MSID:

Receipt Number: 4422077

Receipt Date: 09/28/2023

Freight Bill: 20311836

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

Comments: 00006757166917018767 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=F16E2EA3-FB7F
-4596-AB0A-1C9AE6F759A5,Joppa Small

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

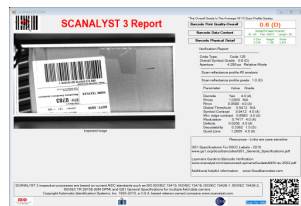
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34519641

viocode

655

image (click image to enlarge)



Document Number: 34520541

Department/Vendor: 606/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1584169

Bill of Lading: 6757161208925496

MSID:
 Receipt Number: 4422073
 Receipt Date: 09/28/2023
 Freight Bill: 20312160

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

Comments: 00006757166917018019 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=0275DC3E-C9BC
 -44BA-8CCC-AC93358278F4,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34520541	655	

Document Number: 34523271
 Department/Vendor: 606/938

Check Summary

Check Number: 2359678
 Check Date: 10/4/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1584169

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: 1584169
 Bill of Lading: 6757161208925519
 MSID:
 Receipt Number: 4422075
 Receipt Date: 09/25/2023
 Freight Bill: 20307395

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

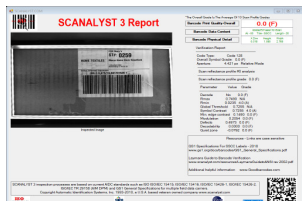
Comments: 00006757166917015391 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=E2DFBC2A-A1A3-40C5-9F8A-D78FC1AB0DDD,Chicago-Minooka Small

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

34523271

655



Document Number: 34517554
 Department/Vendor: 711/938

Check Summary

Check Number: 2359678
 Check Date: 10/4/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2023168

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL
 Issued By: SECAUCUS
 Purchase Order: 2023168
 Bill of Lading: 6757161208925793
 MSID:
 Receipt Number: 4429642
 Receipt Date: 09/27/2023
 Freight Bill: 20297782

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

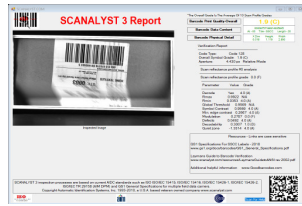
Comments: 00006757166914935845 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=103A1409-FEC6-4E42-8692-A8935C5D45BF,Secaucus Small

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

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

34517554

655



Document Number: 34517843

Department/Vendor: 711/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023168

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2023168

Bill of Lading: 6757161208925687

MSID:

Receipt Number: 4429636

Receipt Date: 09/27/2023

Freight Bill: 20285387

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

Comments: 00006757166914952354 : Fail Quality F : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=0093C7E3-B88E -41E8-9B9C-DF44C7165B8D,Bailey Rd Small

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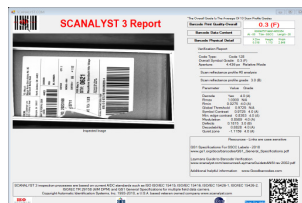
claimID

viocode

image (click image to enlarge)

34517843

655



Document Number: 34522014

Department/Vendor: 711/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023168

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2023168

Bill of Lading: 6757161208925700

MSID:

Receipt Number: 4429638

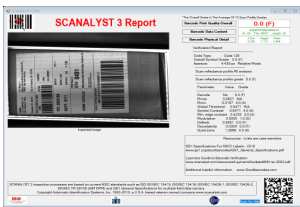
Receipt Date: 09/16/2023

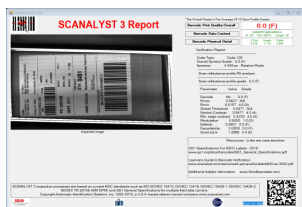
Freight Bill: 20285593

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

Comments: 00006757166914950213 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=CAAFCC80-33FE
 -4F79-A54A-D3712B909C45,Bailey Rd Small

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34522014	655	



Document Number: 34523099

Department/Vendor: 711/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023168

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2023168

Bill of Lading: 6757161208925823

MSID:

Receipt Number: 4429645

Receipt Date: 09/27/2023

Freight Bill: 20288669

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

Comments: 00006757166914937795 : Fail Quality F : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=E2022BA0-F875-4F30-A43E-9C2275EB25D5,S Windsor Small

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

claimID

34523099

viocode

655

image (click image to enlarge)

