

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/25/2023 1:59:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34533658

Department/Vendor: 606/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1584169

Transaction Summary

Transaction Type: 760 - 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: 6757161208925557

MSID:

Receipt Number: 4422079

Receipt Date: 10/02/2023

Freight Bill: 20299517

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

Comments: 00006757166917013045 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=5370AAE1-1CCF
-4068-B314-878E14E51512,S Windsor Small

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

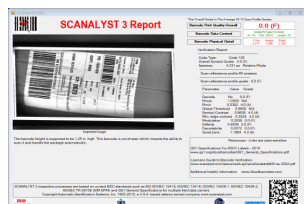
claimID

34533658

viocode

655

image (click image to enlarge)



Document Number: 34533711

Department/Vendor: 613/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

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: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2023179

Bill of Lading: 6757161208930315

MSID:

Receipt Number: 4538151

Receipt Date: 10/03/2023

Freight Bill: 20383590

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

Comments: 00006757166914864756 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=99D278FB-C17A
 -4E4D-A937-724D2E266289,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34533711	655	

Document Number: 34535017

Department/Vendor: 613/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2023179

Bill of Lading: 6757161208928879

MSID:

Receipt Number: 4495530

Receipt Date: 10/06/2023

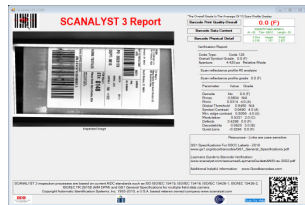
Freight Bill: 20364876

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

Comments: 00006757166914859813 : Fail Quality F : http://exo/Default.aspx#/USER201107
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This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34535017	655	



Document Number: 34536540

Department/Vendor: 613/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

Transaction Summary

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

Total Cost: (\$76.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

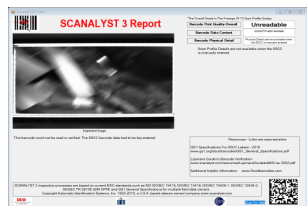
Issued By: SECAUCUS
 Purchase Order: 2023179
 Bill of Lading: 6757161208928862
 MSID:
 Receipt Number: 4495529
 Receipt Date: 10/04/2023
 Freight Bill: 20365720

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

Comments: 00006757166914840866 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=97029EC1-7236-43B7-8EB8-952C1C570804,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34536540	655	



Document Number: 34536690
 Department/Vendor: 613/938

Check Summary

Check Number: 2362267
 Check Date: 10/11/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2023179

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$51)

Violation Summary

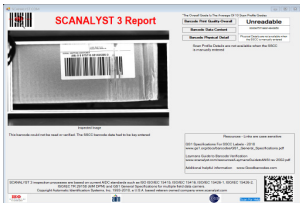
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2023179
 Bill of Lading: 6757161208928756
 MSID:
 Receipt Number: 4495519
 Receipt Date: 10/04/2023
 Freight Bill: 20357565

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

Comments: 00006757166914843850 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=9737841E-E6FA-4337-9C35-260F062E3D05,Joppa Small; Scanned Qty rolled up from mu
ltiple receipts on PO/BOL: 2023179/6757161208928756

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

claimID	viocode	image (click image to enlarge)
34536690	655	



Document Number: 34537028
Department/Vendor: 613/938

Check Summary

Check Number: 2362267
Check Date: 10/11/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 2023179

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 2023179
Bill of Lading: 6757161208928800
MSID:
Receipt Number: 4495523
Receipt Date: 10/02/2023
Freight Bill: 20354414

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166914844413 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=F31403B8-9757-4C9F-BF82-F910ABEB32E0,S Windsor Small

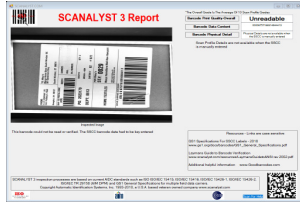
This is an Expense Offset for failure to

meet Macy's Vendor Standards

claimID
34537028

viocode
655

image (click image to enlarge)



Document Number: 34537658
Department/Vendor: 613/938

Check Summary

Check Number: 2362267
Check Date: 10/11/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 2023179

Transaction Summary

Transaction Type: 760 - 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: 6757161208928794
MSID:
Receipt Number: 4495522
Receipt Date: 10/02/2023
Freight Bill: 20354504

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166914905909 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=F686E5A6-55DD-48FE-8837-C3AA8041357E,S Windsor Small				

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

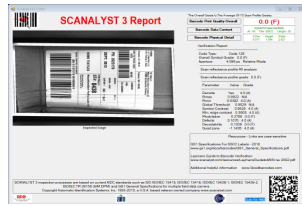
claimID

viocode

image (click image to enlarge)

34537658

655



Document Number: 34534509

Department/Vendor: 605/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

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: (\$25.5)

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: 10/02/2023

Freight Bill: 20299516

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

Comments: 00006757166924797471 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E009BCF1-8BD9-4E47-988A-F38B66B4FEC5,S Windsor Small>

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

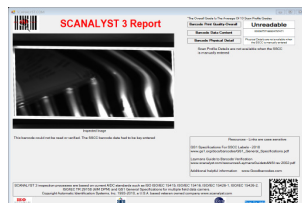
claimID

viocode

image (click image to enlarge)

34534509

655



Document Number: 34536646

Department/Vendor: 605/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: STONE MOUNTAIN

Purchase Order: 2644008

Bill of Lading: 6757161208925311

MSID:

Receipt Number: 4422085

Receipt Date: 09/28/2023

Freight Bill: 20330879

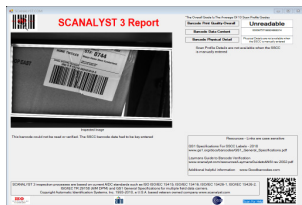
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166924869314 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=C23097F7-9514-463E-853A-361AD9872627,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34536646	655	



Document Number: 34540395

Department/Vendor: 605/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

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: (\$34)

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: 10/04/2023

Freight Bill: 20314918

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

Comments: 00006757166924810620 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=024299AF-0A34-4043-A8FD-8AFC60F98E05,Secaucus Small

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

claimID

34540395

viocode

655

image (click image to enlarge)

