

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:40:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34560682

Department/Vendor: 605/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458097

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458097

Bill of Lading: 6757168001033052

MSID:

Receipt Number: 4710418

Receipt Date: 10/12/2023

Freight Bill: 20445321

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

Comments: 00006757166944553644 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=A8FF33C4-5675-4C31-AE19-0162ECC18A7A,S Windsor Small

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

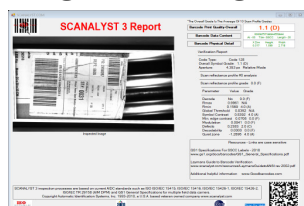
claimID

34560682

viocode

655

image (click image to enlarge)



Document Number: 34561030

Department/Vendor: 605/938

Check Summary

Check Number: 2365016
 Check Date: 10/18/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2458097

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

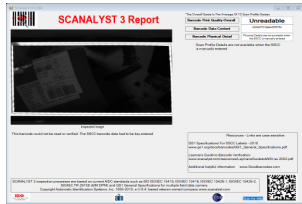
Vendor Name: E & E CO LTD/PREMIER COMFORT
 Issued By:
 Purchase Order: 2458097
 Bill of Lading: 6757168001033007
 MSID:
 Receipt Number: 4710413
 Receipt Date: 10/12/2023
 Freight Bill: 20444272

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

Comments: 00006757166944555754 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=5EC2F98F-F9A7-442C-BE9B-E074AB24A60A,Chicago-Minooka Small

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34561030	655	



Document Number: 34563935
 Department/Vendor: 605/938

Check Summary

Check Number: 2365016
 Check Date: 10/18/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2458097

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: 2458097

Bill of Lading: 6757168001033045

MSID:

Receipt Number: 4710417

Receipt Date: 10/10/2023

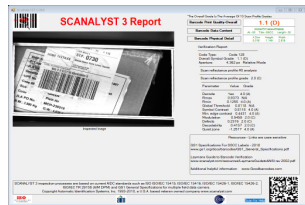
Freight Bill: 20444310

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

Comments: 00006757166944559806 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=EE8FF990-44FC
-43BE-BB9D-75B31484F130,Stone Mtn Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34563935	655	



Document Number: 34563143

Department/Vendor: 605/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458141

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

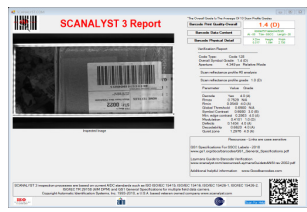
Issued By: SECAUCUS
 Purchase Order: 2458141
 Bill of Lading: 6757168001029628
 MSID:
 Receipt Number: 4658963
 Receipt Date: 10/12/2023
 Freight Bill: 20457711

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

Comments: 00006757166942405235 : Fail Quality D : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=7F69ED0E-87BE
 -4AA5-9A83-9B32FB3F1CE3,Secaucus Small

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34563143	655	



Document Number: 34560546
 Department/Vendor: 605/938

Check Summary

Check Number: 2365016
 Check Date: 10/18/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2458207

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT
 Issued By: HAYWARD
 Purchase Order: 2458207
 Bill of Lading: 6757168001020007
 MSID:
 Receipt Number: 4591592
 Receipt Date: 10/06/2023
 Freight Bill: 20368588

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

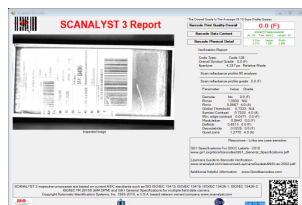
Comments: 00006757166941648428 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=40B105D2-1388
-4D9F-9E5F-414ACB34ED0F, Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2458207/6757168
001020007

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

34560546

655



Document Number: 34563985

Department/Vendor: 605/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458207

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458207

Bill of Lading: 6757168001020014

MSID:

Receipt Number: 4591593

Receipt Date: 10/11/2023

Freight Bill: 20416909

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

Comments: 00006757166941647155 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2719F478-EE17
-4E14-8143-630AF0E54555, Joppa Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2458207/675716800
1020014

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claimID
34563985

viocode
655

image (click image to enlarge)

