

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2023 12:52:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34576497

Department/Vendor: 606/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685930

Due Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685930

Transaction Summary

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

Total Cost: (\$127.5)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$38.25

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 1685930

Bill of Lading: 6757161208932791

MSID:

Receipt Number: 4588095

Receipt Date: 10/20/2023

Freight Bill: 20484911

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	15	Carton	\$127.50

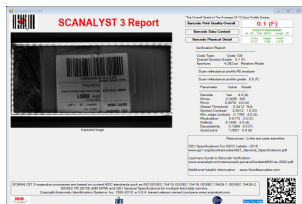
Comments: 00006757166933485680 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=1E72BDF6-7D65
-4EAA-81C4-8A898BA0E245,Secaucus Small

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

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

34576497

655



Document Number: 34578755

Department/Vendor: 606/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685930

Due Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685930

Transaction Summary

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

Total Cost: (\$8.5)

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

Total Cost: \$2.55

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 1685930

Bill of Lading: 6757161208932852

MSID:

Receipt Number: 4588101

Receipt Date: 10/17/2023

Freight Bill: 20473222

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

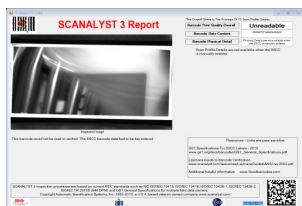
Comments: 00006757166933492602 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=42A3B377-6F0E-42FF-ADB1-48BF79DE72CF, Hayward Small

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

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

34578755

655



Document Number: 34579393

Department/Vendor: 606/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685930

Due Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685930

Transaction Summary

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

Total Cost: (\$8.5)

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

Total Cost: \$2.55

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 1685930

Bill of Lading: 6757161208932845

MSID:

Receipt Number: 4588100

Receipt Date: 10/17/2023

Freight Bill: 20489157

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

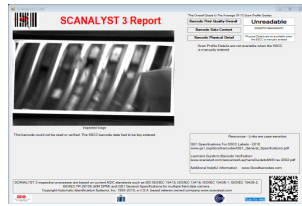
Comments: 00006757166933492251 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=A4AA5EB8-1916-4CF0-A754-2DFF67D212BD, Hayward Small

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

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

34579393

655



Document Number: 34577687

Department/Vendor: 606/938

Check Summary

Due Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703222

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703222

Transaction Summary

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 1703222

Bill of Lading: 6757161208932548

MSID:

Receipt Number: 4588076

Receipt Date: 10/19/2023

Freight Bill: 20469592

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

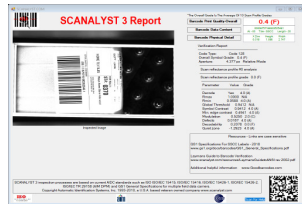
Comments: 00006757166933525461 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=18CF3932-1DDB-4ACB-9A18-428FE622F003>,Tukwila Small

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

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

34577687

655



Document Number: 34577340

Department/Vendor: 606/938

Check Summary

Due Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703266

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703266

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: 1703266

Bill of Lading: 6757161208932623

MSID:

Receipt Number: 4588084

Receipt Date: 10/20/2023

Freight Bill: 20483478

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

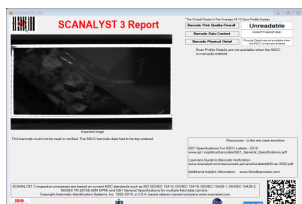
Comments: 00006757166933518081 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=E7BAC3F0-CBFA-4AC0-A5A0-EB528A3DF31B,Secaucus Small

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

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

34577340

655



Document Number: 34580947

Department/Vendor: 613/938

Check Summary

Due Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023223

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023223

Transaction Summary

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$12.75

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 2023223

Bill of Lading: 6757161208935501

MSID:

Receipt Number: 4619887

Receipt Date: 10/13/2023

Freight Bill: 20458314

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

Comments: 00006757166939506204 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=55C49AF7-7B57>

-4D37-A1F6-F53A820FC5B3,Tukwila Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2023223/6757161 208935501

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

claimID
34580947

viocode
655

image (click image to enlarge)

