

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2023 12:53:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34575813

Department/Vendor: 605/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458097

Due Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458097

Transaction Summary

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

Total Cost: (\$1513)

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

Total Cost: \$453.9

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: HAYWARD

Purchase Order: 2458097

Bill of Lading: 6757168001033014

MSID:

Receipt Number: 4710414

Receipt Date: 10/18/2023

Freight Bill: 20445273

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	178	Carton	\$1,513.00

Comments: 00006757166944556195 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3AAAE71B-73F4>

-4E01-B86E-2838373C9DB9, Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2458097/6757168 001033014

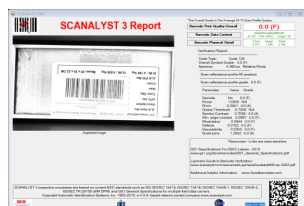
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claimID

34575813

viocode

655

image (click image to enlarge)

Document Number: 34582354

Department/Vendor: 605/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458097

Check Number: 2372508

Check Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458097

Transaction Summary

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

Total Cost: (\$127.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$38.25

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458097

Bill of Lading: 6757168001033021

MSID:

Receipt Number: 4710415

Receipt Date: 10/16/2023

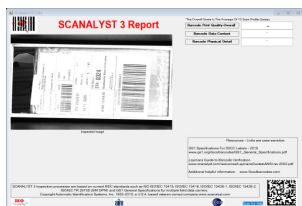
Freight Bill: 20445182

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	15	Carton	\$127.50
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meet Macy's Vendor Standards

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655



Document Number: 34579970

Department/Vendor: 605/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458141

Due Date: 11/8/2023

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: (\$8.5)

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

Total Cost: \$2.55

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: 10/16/2023

Freight Bill: 20452483

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

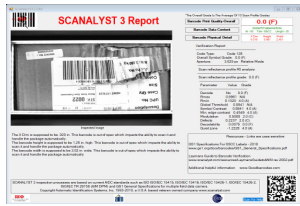
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34579970

655



Document Number: 34582319

Department/Vendor: 605/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458141

Check Number: 2372508

Check Date: 11/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458141

Transaction Summary

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

Total Cost: (\$59.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$17.85

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458141

Bill of Lading: 6757168001029611

MSID:

Receipt Number: 4658962

Receipt Date: 10/16/2023

Freight Bill: 20459014

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

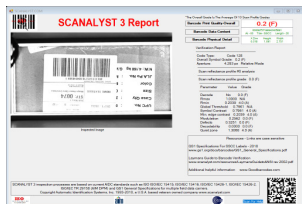
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34582319

655



Document Number: 34576212

Department/Vendor: 605/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458207

Due Date: 11/8/2023

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: (\$8.5)

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

Total Cost: \$2.55

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: 10/18/2023

Freight Bill: 20416856

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

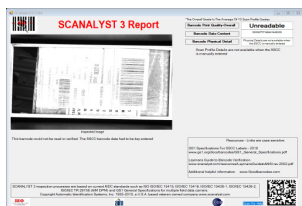
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34576212

655



Document Number: 34581717

Department/Vendor: 605/938

Check Summary

Check Number: 2367411

Check Date: 10/25/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458207

Check Number: 2372508

Check Date: 11/8/2023

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: (\$8.5)

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 10/16/2023

Freight Bill: 20416909

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

Comments: 00006757166941647346 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8BE88EF9-6901-45A4-B4A1-2E5007EFE2C4,Joppa Small>

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