

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 2:02:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34594549

Department/Vendor: 606/938

## Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703266

## 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: 1703266

Bill of Lading: 6757161208932647

MSID:

Receipt Number: 4588086

Receipt Date: 10/23/2023

Freight Bill: 20473113

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

Comments: 00006757166933517497 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=893FFEE9-E8FD-4283-814C-1CEBF25EAC36,S Windsor Small

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

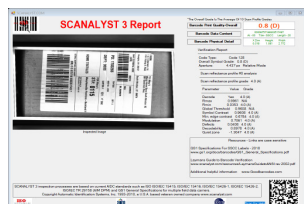
**claimID**

34594549

**viocode**

655

**image (click image to enlarge)**



Document Number: 34597783

Department/Vendor: 606/938

## Check Summary

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Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703266

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 1703266

Bill of Lading: 6757161208932616

MSID:

Receipt Number: 4588083

Receipt Date: 10/26/2023

Freight Bill: 20470120

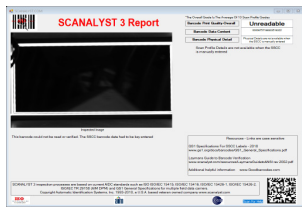
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166933516322 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=78F2B1D2-524A-4D0A-BF5C-A9FB62E8AEDC,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34597783	655	



Document Number: 34594769

Department/Vendor: 613/938

## Check Summary

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Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023223

## Transaction Summary

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

Total Cost: (\$42.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 2023223

Bill of Lading: 6757161208935464

MSID:

Receipt Number: 4619883

Receipt Date: 10/25/2023

Freight Bill: 20476724

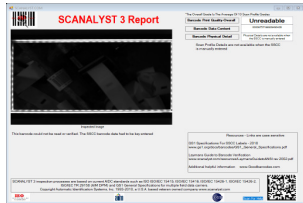
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

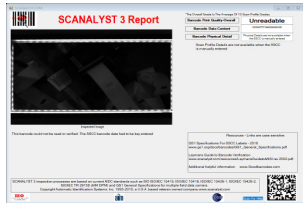
Comments: 00006757166939490428 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=16814FB2-CE82-4FEB-B25E-EC7A84CBBECE,Secaucus Small; Scanned Qty rolled up from

multiple receipts on PO/BOL: 2023223/6757161208935464

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

claimID	viocode	image (click image to enlarge)
34594769	655	



Document Number: 34596976

Department/Vendor: 613/938

## Check Summary

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Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023223

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

## Violation Summary

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Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 2023223

Bill of Lading: 6757161208935426

MSID:

Receipt Number: 4619879

Receipt Date: 10/23/2023

Freight Bill: 20458051

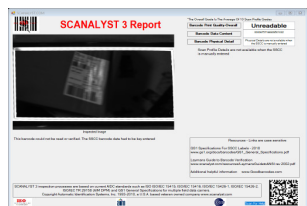
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166939501032 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0E8716E8-CCB1-4E0F-8E4C-EA60371A8A08,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34596976	655	



Document Number: 34598778

Department/Vendor: 613/938

### Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023223

### Transaction Summary

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

Total Cost: (\$25.5)

### Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 2023223

Bill of Lading: 6757161208935488

MSID:

Receipt Number: 4619885

Receipt Date: 10/25/2023

Freight Bill: 20466842

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

Comments: 00006757166939489699 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=3DA1875A-382E  
 -4438-B588-644D2C493914,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2023223/67571  
 61208935488

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

claimID	viocode	image (click image to enlarge)
34598778	655	

