

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 2:01:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34594545

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: 1685930

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 1685930

Bill of Lading: 6757161208932838

MSID:

Receipt Number: 4588099

Receipt Date: 10/23/2023

Freight Bill: 20489508

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

Comments: 00006757166933492657 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C48057E8-E5EE-4532-A9B7-E3A859DCFC31,Tukwila Small>

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

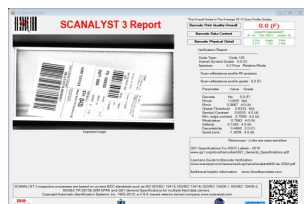
claimID

34594545

viocode

655

image (click image to enlarge)



Document Number: 34595468

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: 1685930

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 1685930

Bill of Lading: 6757161208932821

MSID:

Receipt Number: 4588098

Receipt Date: 10/27/2023

Freight Bill: 20489731

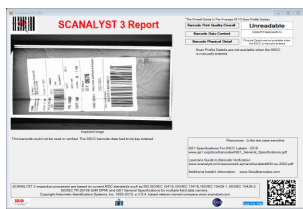
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|---------|
| 655 | Unusable GS1 128 label | 3 | Carton | \$25.50 |

Comments: 00006757166933495313 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=21BE035B-DE2A-4B9D-B693-412A5DC47151,Tomball Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 34595468 | 655 |  |



Document Number: 34596164

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: 1685930

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: 1685930

Bill of Lading: 6757161208932784

MSID:

Receipt Number: 4588094

Receipt Date: 10/26/2023

Freight Bill: 20475093

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

Comments: 00006757166933486434 : Fail Quality F : http://exo/Default.aspx#/USER201107/

/ImageSearch?OutputId=76C4BB27-4D49

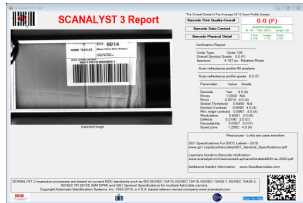
-42EA-8C50-D8941232F6CD,Joppa Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

1685930/675716120

8932784

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 34596164 | 655 |  |



Document Number: 34596355

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: 1685930

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$59.5)

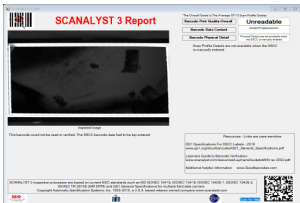
Violation Summary

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

Comments: 00006757166933491001 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=D5B41879-ABE7-4886-8268-3E47D6981287,Chicago-Minooka Small; Scanned Qty rolled
 up from multiple receipts on PO/BOL: 1685930/6757161208932760

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 34596438 | 655 |  |



Document Number: 34597968
 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: 1685930

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 1685930
 Bill of Lading: 6757161208932814
 MSID:
 Receipt Number: 4588097
 Receipt Date: 10/23/2023
 Freight Bill: 20473114

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

Comments: 00006757166933487387 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=E33423D2-D92A-4A86-8604-AE4BEAD78BCA,S Windsor Small

This is an Expense Offset for failure to

meet Macy's Vendor Standards

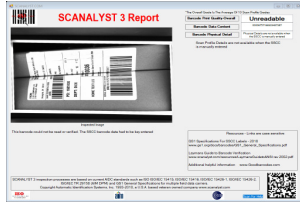
claimID

viocode

image (click image to enlarge)

34597968

655



Document Number: 34598550

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: 1685930

Transaction Summary

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

Total Cost: (\$93.5)

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: 10/23/2023

Freight Bill: 20484911

| VIO Number | Violation | Qty | UOM | Amount |
|-------------------|------------------------|------------|------------|---------------|
| 655 | Unusable GS1 128 label | 11 | Carton | \$93.50 |

Comments: 00006757166933485864 : Fail Quality F : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=5904FCAE-9F22

-448D-9AC8-ED4545AAEEDB,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

1685930/675716

1208932791

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

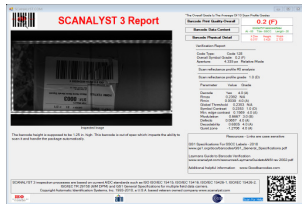
claimID

viocode

image (click image to enlarge)

34598550

655



Document Number: 34599338

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: 1685930

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 1685930

Bill of Lading: 6757161208932807

MSID:

Receipt Number: 4588096

Receipt Date: 10/24/2023

Freight Bill: 20474849

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

Comments: 00006757166933497362 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=1AFD50DF-FBDE-4544-9C83-D571B7EBA154>,Stone Mtn Small

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

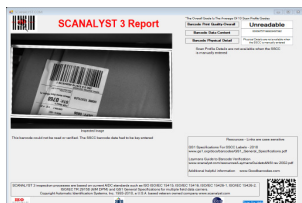
claimID

viocode

image (click image to enlarge)

34599338

655



Document Number: 34596684

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: 1703222

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1703222

Bill of Lading: 6757161208932449

MSID:

Receipt Number: 4588066

Receipt Date: 10/26/2023

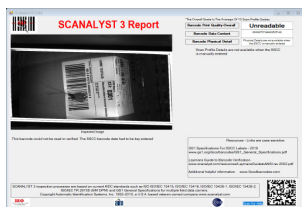
Freight Bill: 20470158

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

Comments: 00006757166933525140 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=90BEFEB2-C079-4490-A7AE-950DFDE3359B>,Bailey Rd Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 34596684 | 655 |  |



Document Number: 34598839

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: 1703222

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: 1703222

Bill of Lading: 6757161208932524

MSID:

Receipt Number: 4588074

Receipt Date: 10/23/2023

Freight Bill: 20473112

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

Comments: 00006757166933522026 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1ABB81C8-F04A-458D-925C-93643F33A97E,S Windsor Small

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

claimID

34598839

viocode

655

image (click image to enlarge)

