

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/29/2023 1:16:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34628850

Department/Vendor: 606/938

Check Summary

Check Number: 2375392

Check Date: 11/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686106

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 1686106

Bill of Lading: 6757161208942592

MSID:

Receipt Number: 4761286

Receipt Date: 11/08/2023

Freight Bill: 20581951

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

Comments: 00006757166941775339 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D5B9FB55-D051-444D-ABA4-B8AB7EFB918C, Hayward Small

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

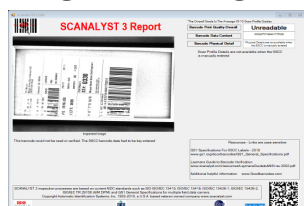
claimID

34628850

viocode

655

image (click image to enlarge)



Document Number: 34632350

Department/Vendor: 613/938

Check Summary

Check Number: 2375392
 Check Date: 11/15/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2023201

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: HAYWARD
 Purchase Order: 2023201
 Bill of Lading: 6757161208941687
 MSID:
 Receipt Number: 4747705
 Receipt Date: 11/07/2023
 Freight Bill: 20563269

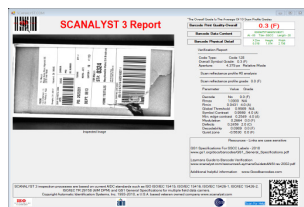
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166929108371 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=4EA0E96D-EA88-46CA-9406-A06790B1E9CE, Hayward Small

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

34632350 655



Document Number: 34628070
 Department/Vendor: 711/938

Check Summary

Check Number: 2375392
 Check Date: 11/15/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2023212

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By: SECAUCUS

Purchase Order: 2023212

Bill of Lading: 6757161208935112

MSID:

Receipt Number: 4606200

Receipt Date: 11/08/2023

Freight Bill: 20501944

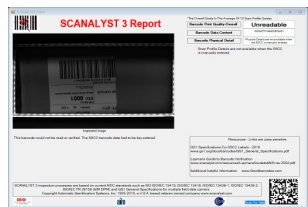
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166922823431 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C04DBCAB-A071-427D-83D2-E677EF6FB983,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34628070	655	



Document Number: 34613879

Department/Vendor: 602/935

Check Summary

Check Number: 2375392

Check Date: 11/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2963019

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

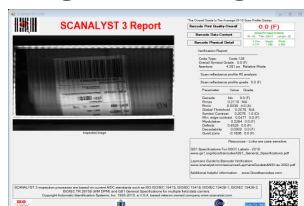
Issued By: SECAUCUS
 Purchase Order: 2963019
 Bill of Lading: 6757161208940918
 MSID:
 Receipt Number: 4740502
 Receipt Date: 11/04/2023
 Freight Bill: 20531502

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

Comments: 00006757166927376529 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=A6ED7B12-D443
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This is an Expense Offset for failure to
 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34613879	655	



Document Number: 34631175
 Department/Vendor: 602/935

Check Summary

Check Number: 2375392
 Check Date: 11/15/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2963019

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: 2963019
 Bill of Lading: 6757161208940932
 MSID:
 Receipt Number: 4740504
 Receipt Date: 11/06/2023
 Freight Bill: 20531268

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166927376789 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A3AB620C-2BA3-4093-93CF-208D7B5E83F2,S Windsor Small				

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claimID	viocode	image (click image to enlarge)
34631175	655	

Document Number: 34630745
 Department/Vendor: 602/935

Check Summary

Check Number: 2375392
 Check Date: 11/15/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2963107

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: 2963107
 Bill of Lading: 6757161208940819
 MSID:
 Receipt Number: 4740496
 Receipt Date: 11/06/2023
 Freight Bill: 20531267

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166927387129 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1650D9E1-C828-40D7-AFE8-177730803735,S Windsor Small				

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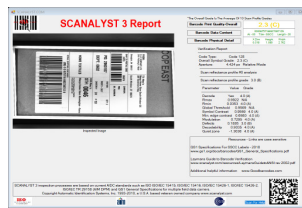
claimID

34630745

viocode

655

image (click image to enlarge)



Document Number: 34614968

Department/Vendor: 602/935

Check Summary

Check Number: 2375392

Check Date: 11/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2963173

Transaction Summary

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: 2963173

Bill of Lading: 6757161208939004

MSID:

Receipt Number: 4657421

Receipt Date: 11/04/2023

Freight Bill: 20537016

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

Comments: 00006757166927394394 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=745EF806-2143-4A57-A54A-8B5253ADCCF3,Secaucus Small

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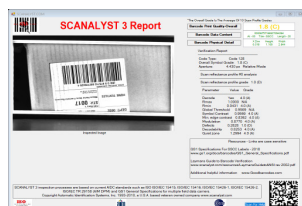
claimID

34614968

viocode

655

image (click image to enlarge)



Document Number: 34631161

Department/Vendor: 602/935

Check Summary

Check Number: 2375392

Check Date: 11/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2963173

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2963173

Bill of Lading: 6757161208938960

MSID:

Receipt Number: 4657416

Receipt Date: 11/06/2023

Freight Bill: 20535472

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

Comments: 00006757166927401030 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=921A583B-23EE-4600-AC0D-18BCAF2DFAB1,Chicago-Minooka> Small

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claimID

34631161

viocode

655

image (click image to enlarge)