

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2023 12:56:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34654854

Department/Vendor: 606/938

## Check Summary

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Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685952

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 1685952

Bill of Lading: 6757161208942295

MSID:

Receipt Number: 4761299

Receipt Date: 11/20/2023

Freight Bill: 20614773

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

Comments: 00006757166941758950 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=3E043E14-0842-42B8-AD27-BA4A413F3337,Chicago-Minooka Small

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

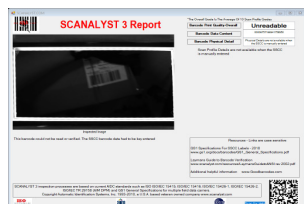
**claimID**

34654854

**viocode**

655

**image (click image to enlarge)**



Document Number: 34656875



## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 1685952

Bill of Lading: 6757161208942325

MSID:

Receipt Number: 4761302

Receipt Date: 11/21/2023

Freight Bill: 20609217

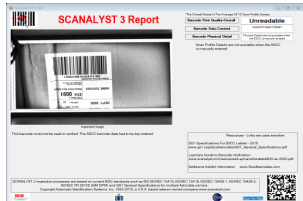
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166941758387 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=B8B9223D-CA8F-4518-8808-582C307910FF,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34659083	655	



Document Number: 34655331

Department/Vendor: 606/938

## Check Summary

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Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686106

## 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 %

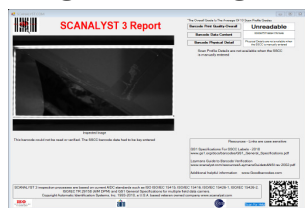
Issued By: SECAUCUS  
 Purchase Order: 1686106  
 Bill of Lading: 6757161208942608  
 MSID:  
 Receipt Number: 4761287  
 Receipt Date: 11/20/2023  
 Freight Bill: 20601267

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

Comments: 00006757166941761646 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=72E3F732-4517-4FB4-91A4-CDBC4A99B95F,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34655331	655	




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Document Number: 34656681  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 2380399  
 Check Date: 11/29/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1686106

### Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$25.5)

### Violation Summary

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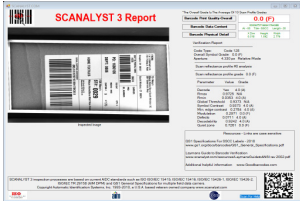
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 1686106  
 Bill of Lading: 6757161208942615  
 MSID:  
 Receipt Number: 4761288  
 Receipt Date: 11/21/2023  
 Freight Bill: 20585822

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

Comments: 00006757166941764388 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C0067630-A9DC-4DED-BFF5-EA9415FC1E02,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
34656681	655	



Document Number: 34655478

Department/Vendor: 602/935

#### Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3703704

#### Transaction Summary

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

Total Cost: (\$8.5)

#### Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3703704

Bill of Lading: 6757161208945784

MSID:

Receipt Number: 4839442

Receipt Date: 11/24/2023

Freight Bill: 20633789

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

Comments: 00006757166935796449 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EDFF2F6D-E319-4135-B5FA-4E0108F88F8F,Joppa Small>

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

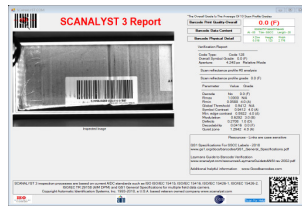
**claimID**

34655478

**viocode**

655

**image (click image to enlarge)**



Document Number: 34656101

Department/Vendor: 602/935

**Check Summary**

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3703704

**Transaction Summary**

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

Total Cost: (\$34)

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3703704

Bill of Lading: 6757161208945814

MSID:

Receipt Number: 4839418

Receipt Date: 11/20/2023

Freight Bill: 20635056

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166935795411 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EA879891-061B-455E-8878-C5FF5538E823,S Windsor Small>

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

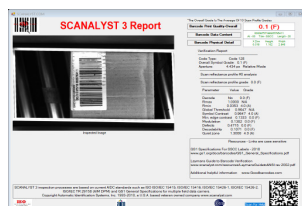
**claimID**

34656101

**viocode**

655

**image (click image to enlarge)**



Document Number: 34655132

Department/Vendor: 602/935

### Check Summary

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Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3703770

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 3703770

Bill of Lading: 6757161208945920

MSID:

Receipt Number: 4839404

Receipt Date: 11/20/2023

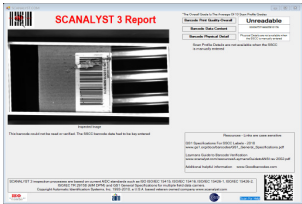
Freight Bill: 20642137

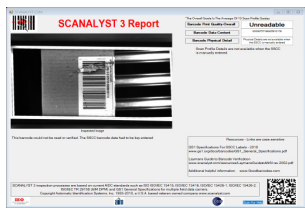
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166935810176 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=3450E2EF-C465-46E0-9FF7-29F5E32D9314,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34655132	655	



Document Number: 34655787

Department/Vendor: 602/935

### Check Summary

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Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL



Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3703902

Bill of Lading: 6757161208946019

MSID:

Receipt Number: 4839409

Receipt Date: 11/21/2023

Freight Bill: 20642423

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

Comments: 00006757166935817021 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
SER201107/ImageSearch?OutputId=A1B20617-AF56-420D-B3D6-C510DE7C1F8C,Chicago-Minooka Small

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

**claimID**

34658405

**viocode**

655

**image (click image to enlarge)**

