

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2023 12:57:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34655121

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4292336

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4292336

Bill of Lading: 6757161208942486

MSID:

Receipt Number: 4761313

Receipt Date: 11/21/2023

Freight Bill: 20597635

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

Comments: 00006757166943066541 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DD807171-8894-4425-A5C5-81DF9CB3C571,Secaucus Small

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

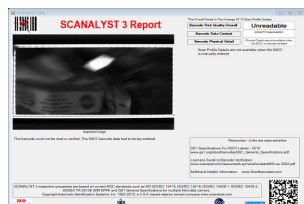
claimID

34655121

viocode

655

image (click image to enlarge)



Document Number: 34655757

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4292336

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 4292336

Bill of Lading: 6757161208942509

MSID:

Receipt Number: 4761315

Receipt Date: 11/22/2023

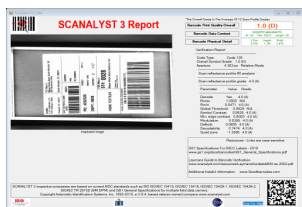
Freight Bill: 20597348

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

Comments: 00006757166943066770 : Fail Quality D : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=EFA11749-B700
 -41C1-A362-7D1F2942CBA3,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34655757	655	



Document Number: 34656853

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4292336

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: 4292336

Bill of Lading: 6757161208942493

MSID:

Receipt Number: 4761314

Receipt Date: 11/20/2023

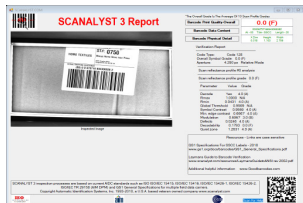
Freight Bill: 20597092

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

Comments: 00006757166943069382 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=0BCB92C4-3CFD
-483F-AB07-102006F11901,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34656853	655	



Document Number: 34655079

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293161

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4293161

Bill of Lading: 6757161208943537

MSID:

Receipt Number: 4791981

Receipt Date: 11/20/2023

Freight Bill: 20597031

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

Comments: 00006757166943039576 : Fail Quality D : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=71CE0A1E-2B6F

-4B93-9ECB-EDFFF70BAD04,Joppa Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

4293161/675716120

8943537

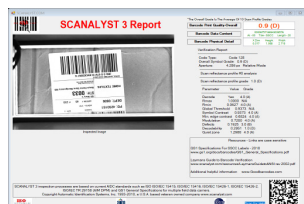
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34655079

viocode

655

image (click image to enlarge)

Document Number: 34655313

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293161

Transaction Summary

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

Total Cost: (\$323)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4293161

Bill of Lading: 6757161208943636

MSID:

Receipt Number: 4791988

Receipt Date: 11/20/2023

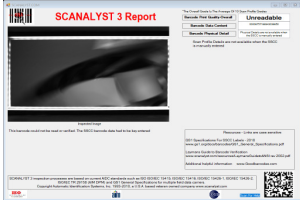
Freight Bill: 20597637

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	38	Carton	\$323.00

Comments: 00006757166943036650 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=85BE9E86-35FE-4853-93A2-009E6BF1972C,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34655313	655	



Document Number: 34655334
 Department/Vendor: 606/938

Check Summary

Check Number: 2380399
 Check Date: 11/29/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4293161

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: SECAUCUS
 Purchase Order: 4293161
 Bill of Lading: 6757161208943612
 MSID:
 Receipt Number: 4791987
 Receipt Date: 11/20/2023
 Freight Bill: 20597636

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

Comments: 00006757166943040602 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=C672A3FC-12DD-4BCC-BAEC-2E65AD75595D,Secaucus Small

This is an Expense Offset for failure to

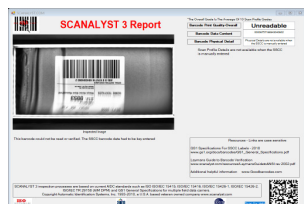
meet Macy's Vendor Standards

claimID

34655334

viocode

655

image (click image to enlarge)

Document Number: 34655449

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293161

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

Issued By:

Purchase Order: 4293161

Bill of Lading: 6757161208943506

MSID:

Receipt Number: 4791994

Receipt Date: 11/20/2023

Freight Bill: 20622203

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166943045386 : Fail Quality F : http://exo/Default.aspx#/USER201107

/ImagePath?OutputId=A0B6017D-FC6C

-482F-BFF8-6C663B923C2A,Chicago-Minooka Small; Scanned Qty rolled up from multiple receipts on PO/BOL:

4293161

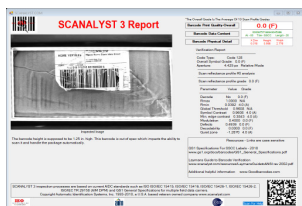
/6757161208943506

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

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

34655449

655



Document Number: 34656081

Department/Vendor: 606/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293161

Transaction Summary

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

Total Cost: (\$204)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4293161

Bill of Lading: 6757161208943650

MSID:

Receipt Number: 4791989

Receipt Date: 11/20/2023

Freight Bill: 20597638

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	24	Carton	\$204.00

Comments: 00006757166943040817 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=30B0F5A0-2815-487B-B076-97A33461E0AC,Secaucus Small

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

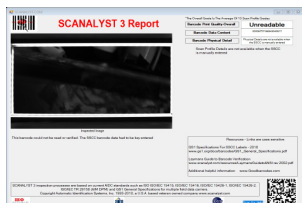
claimID

viocode

image (click image to enlarge)

34656081

655



Document Number: 34656335

