

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/20/2023 12:56:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34669244

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685886

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 1685886

Bill of Lading: 6757161208947696

MSID:

Receipt Number: 4878459

Receipt Date: 11/27/2023

Freight Bill: 20656594

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

Comments: 00006757166941890834 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=0463DD43-7F77-4099-BBCC-066A9E11C99B, Hayward Small

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

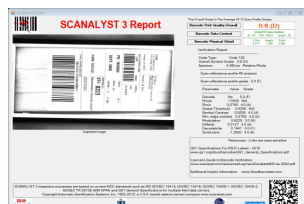
claimID

34669244

viocode

655

image (click image to enlarge)



Document Number: 34668628

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685952

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 1685952

Bill of Lading: 6757161208942271

MSID:

Receipt Number: 4761297

Receipt Date: 11/27/2023

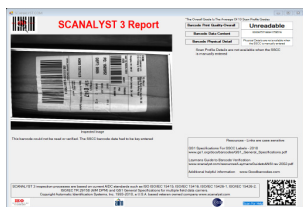
Freight Bill: 20629584

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

Comments: 00006757166941758516 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=1B0CA4D4-051C-4F9E-87BC-88376D37F2B2>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34668628	655	



Document Number: 34669933

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1685952

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1685952

Bill of Lading: 6757161208942363

MSID:

Receipt Number: 4761306

Receipt Date: 11/27/2023

Freight Bill: 20625296

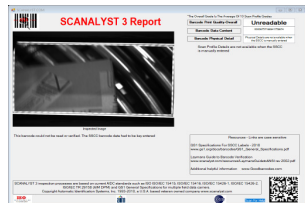
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166941759674 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=50D774D6-E383-4C75-8C2C-864C93B30E59,Tomball Small

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

claimID	viocode	image (click image to enlarge)
34669933	655	



Document Number: 34672457

Department/Vendor: 602/935

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3703704

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

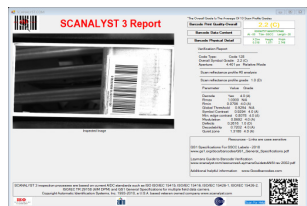
Issued By: HAYWARD
 Purchase Order: 3703704
 Bill of Lading: 6757161208945777
 MSID:
 Receipt Number: 4839441
 Receipt Date: 11/27/2023
 Freight Bill: 20647034

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

Comments: 00006757166935797668 : Fail Quality C : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=AF22C5C7-232B
 -4E0F-AB01-60B51C99C199,Hayward Small

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
34672457	655	



Document Number: 34672744
 Department/Vendor: 602/935

Check Summary

Check Number: 2383104
 Check Date: 12/6/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3703770

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

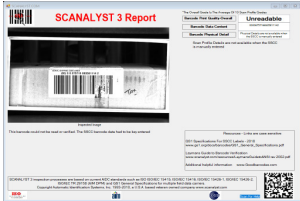
Vendor Name: E & E CO LTD/JLA HOME
 Issued By: HAYWARD
 Purchase Order: 3703770
 Bill of Lading: 6757161208945883
 MSID:
 Receipt Number: 4839432
 Receipt Date: 11/27/2023
 Freight Bill: 20638729

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

Comments: 00006757166935811142 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=80F7FBB4-8827-41CA-86B9-3C8A3027AE29, Hayward Small>

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

claimID	viocode	image (click image to enlarge)
34672744	655	



Document Number: 34669261
Department/Vendor: 602/935

Check Summary

Check Number: 2383104
Check Date: 12/6/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 3703902

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: HAYWARD
Purchase Order: 3703902
Bill of Lading: 6757161208946033
MSID:
Receipt Number: 4839411
Receipt Date: 11/28/2023
Freight Bill: 20633853

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

Comments: 00006757166935814907 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CCE7942E-6BEB-40A5-8A61-0C06DA980B3F, Hayward Small>

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

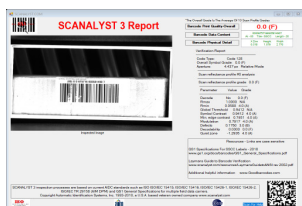
claimID

34669261

viocode

655

image (click image to enlarge)



Document Number: 34670161

Department/Vendor: 602/935

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3703902

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: 3703902

Bill of Lading: 6757161208946064

MSID:

Receipt Number: 4839414

Receipt Date: 11/27/2023

Freight Bill: 20635158

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

Comments: 00006757166935816727 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C38B50B6-40D3-4B4F-BCA9-8FCBB248DEB4,Stone Mtn Small

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

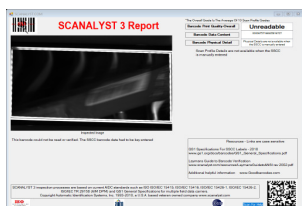
claimID

34670161

viocode

655

image (click image to enlarge)



Document Number: 34671071

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

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: (\$8.5)

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: 11/27/2023

Freight Bill: 20604370

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

Comments: 00006757166943066459 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9313933F-56F9-4342-81EF-385AA29CD65C,S Windsor Small

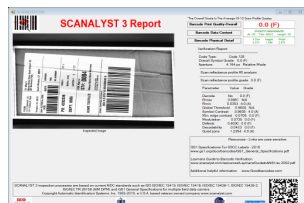
This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID

34671071

viocode

655

image (click image to enlarge)

Document Number: 34670258

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293161

Transaction Summary

Transaction Type: 766 - 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: 6757161208943551

MSID:

Receipt Number: 4791983

Receipt Date: 11/27/2023

Freight Bill: 20602818

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

Comments: 00006757166943052131 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=1DE074A9-570F-46B6-829B-B805E093528B,Tomball Small

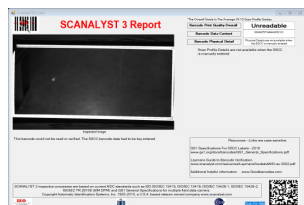
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

34670258

viocode

655

image (click image to enlarge)

Document Number: 34670613

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293161

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 4293161

Bill of Lading: 6757161208943674

MSID:

Receipt Number: 4791991

Receipt Date: 11/30/2023

Freight Bill: 20615476

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

Comments: 00006757166943055033 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=85AD935A-BFE9-405C-B89B-671DD9C7A9FF>, Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
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34670613

655

