

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/28/2023 2:09:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34683896

Department/Vendor: 606/938

Check Summary

Check Number: 2385994

Check Date: 12/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293436

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4293436

Bill of Lading: 6757161208946613

MSID:

Receipt Number: 4851194

Receipt Date: 11/29/2023

Freight Bill: 20686472

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

Comments: 00006757166943057617 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=F1411398-7A79

-4C71-889F-170D720D9F67,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4293436/6757161208946613

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

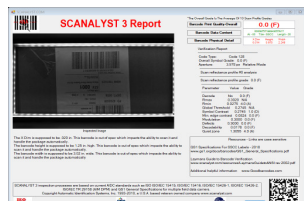
claimID

34683896

viocode

655

image (click image to enlarge)



Document Number: 34684309

Department/Vendor: 606/938

Check Summary

Check Number: 2385994

Check Date: 12/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293436

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: 4293436

Bill of Lading: 6757161208946620

MSID:

Receipt Number: 4851195

Receipt Date: 12/04/2023

Freight Bill: 20686473

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

Comments: 00006757166943057761 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=CD862106-7914-4356-991C-BA2D6E3EB3A4,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4293436/6757161208946620

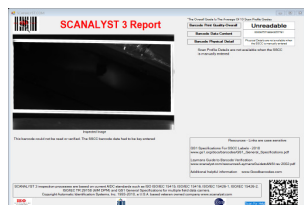
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viocode

655

image (click image to enlarge)

Document Number: 34684631

Department/Vendor: 606/938

Check Summary

Check Number: 2385994

Check Date: 12/13/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4293436

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: 4293436
 Bill of Lading: 6757161208946514
 MSID:
 Receipt Number: 4850671
 Receipt Date: 12/06/2023
 Freight Bill: 20656800

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

Comments: 00006757166943062888 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=105F475C-3539-49A5-8772-0EC31CC38AB6,Bailey Rd Small>

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claimID	viocode	image (click image to enlarge)
34684631	655	



Document Number: 34682911
 Department/Vendor: 606/938

Check Summary

Check Number: 2385994
 Check Date: 12/13/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4816838

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: 4816838
 Bill of Lading: 6757161208947795
 MSID:
 Receipt Number: 4878470
 Receipt Date: 12/06/2023
 Freight Bill: 20676233

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

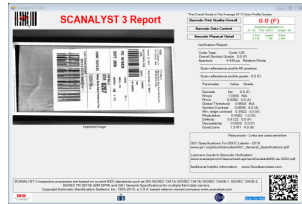
Comments: 00006757166945297141 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=565412C7-C033-4043-B7B8-5EB6DE27ACD3,S Windsor Small

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

34682911

655



Document Number: 34684619
 Department/Vendor: 606/938

Check Summary

Check Number: 2385994
 Check Date: 12/13/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4816838

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: 4816838
 Bill of Lading: 6757161208947825
 MSID:
 Receipt Number: 4878473

Receipt Date: 12/06/2023

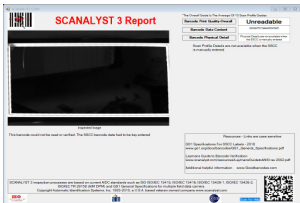
Freight Bill: 20681494

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

Comments: 00006757166945297905 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=905DC6BB-E976-46E3-94A8-13F7827C9F92,Chicago-Minooka Small

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meet Macy's Vendor Standards

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34684619	655	



Document Number: 34684761

Department/Vendor: 606/938

Check Summary

Check Number: 2385994

Check Date: 12/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4816838

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 4816838

Bill of Lading: 6757161208947887

MSID:

Receipt Number: 4878479

Receipt Date: 12/05/2023

Freight Bill: 20635287

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

Comments: 00006757166945306591 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=BFC2FB08-F4DF
-4C90-9E71-D303E180C395,Stone Mtn Small; Scanned Qty rolled up from multiple receipts on PO/BOL:
4816838/67571

61208947887

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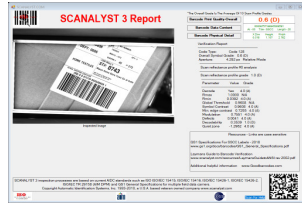
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34684761

viocode

655

image (click image to enlarge)



Document Number: 34686483

Department/Vendor: 606/938

Check Summary

Check Number: 2385994

Check Date: 12/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4816838

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 4816838

Bill of Lading: 6757161208947832

MSID:

Receipt Number: 4878474

Receipt Date: 12/08/2023

Freight Bill: 20681495

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

Comments: 00006757166945298162 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=6EBCFE9A-8B2C-4E0F-87D8-99554A1F42DD,Chicago-Minooka Small; Scanned Qty rolled

up from multiple receipts on PO/BOL: 4816838/6757161208947832

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claimID

viocode

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655

