

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2024 1:05:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34710251

Department/Vendor: 606/938

Check Summary

Check Number: 2391056

Check Date: 12/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4346951

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: 4346951

Bill of Lading: 6757161208949959

MSID:

Receipt Number: 4956737

Receipt Date: 12/21/2023

Freight Bill: 20721616

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

Comments: 00006757166945559126 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5EEFB5D8-12DF-410B-AC0B-8B5159119E30,Tomball Small

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

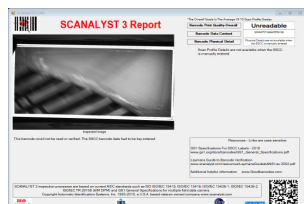
claimID

34710251

viocode

655

image (click image to enlarge)



Document Number: 34711220

Department/Vendor: 606/938

Check Summary

Check Number: 2391056
 Check Date: 12/27/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4346951

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

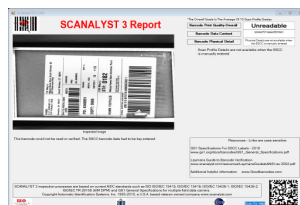
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 4346951
 Bill of Lading: 6757161208949942
 MSID:
 Receipt Number: 4956736
 Receipt Date: 12/21/2023
 Freight Bill: 20718977

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

Comments: 00006757166945557801 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=3ECFA6EB-2926-4625-B7B0-2DE1D8A41CCD,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34711220	655	



Document Number: 34711623
 Department/Vendor: 606/938

Check Summary

Check Number: 2391056
 Check Date: 12/27/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4346951

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: 4346951

Bill of Lading: 6757161208949881

MSID:

Receipt Number: 4956730

Receipt Date: 12/18/2023

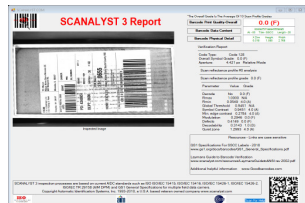
Freight Bill: 20721966

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

Comments: 00006757166945559065 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=8859EE8C-6F44
-4891-841A-3AE7FFCA227C,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34711623	655	



Document Number: 34712373

Department/Vendor: 606/938

Check Summary

Check Number: 2391056

Check Date: 12/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4346951

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: 4346951
 Bill of Lading: 6757161208949928
 MSID:
 Receipt Number: 4956734
 Receipt Date: 12/22/2023
 Freight Bill: 20735359

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

Comments: 00006757166945556569 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=DFDAC20E-7ACC-4CD7-8321-98E9D933CC56,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34712373	655	

