

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:22:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34730207

Department/Vendor: 606/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

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: 4562298

Bill of Lading: 6757161208954137

MSID:

Receipt Number: 5067648

Receipt Date: 01/02/2024

Freight Bill: 20759743

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

Comments: 00006757166945565097 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=5AABF7B4-7D24
-4347-BF94-4A0FD0FC118E,Tomball Small

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

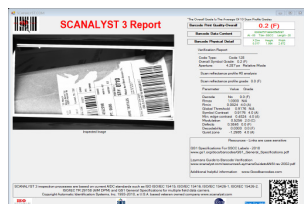
claimID

34730207

viocode

655

image (click image to enlarge)



Document Number: 34730931

Department/Vendor: 606/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4562298

Bill of Lading: 6757161208954113

MSID:

Receipt Number: 5067646

Receipt Date: 01/04/2024

Freight Bill: 20760495

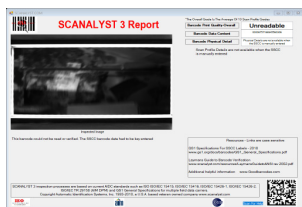
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166945560306 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DBF34B6C-F2E8-4195-B955-9BFBCA514A01,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34730931	655	



Document Number: 34732151

Department/Vendor: 606/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

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: 4562298

Bill of Lading: 6757161208954120

MSID:

Receipt Number: 5067647

Receipt Date: 01/03/2024

Freight Bill: 20755398

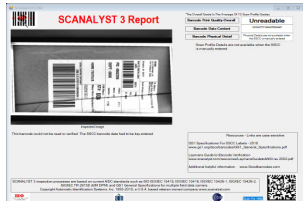
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166945560665 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=3E8BF2A1-A5EE-47CB-BC3E-65666604A4FB,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34732151	655	



Document Number: 34732536

Department/Vendor: 606/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

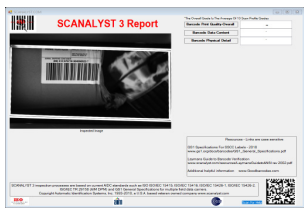
Vendor Name: E & E CO LTD/JLA HOME %

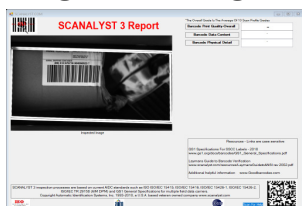
Issued By: STONE MOUNTAIN
 Purchase Order: 4562298
 Bill of Lading: 6757161208954168
 MSID:
 Receipt Number: 5067632
 Receipt Date: 01/04/2024
 Freight Bill: 20755081

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

Comments: 00006757166945565257 : Fail Quality Non SSCC-18 symbology : http://exo/Default.aspx#/USER201107/ImageSearch?Ou
 tputId=FFCFF699-49A3-45A1-948F-BE2239CE2428,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
34732536	655	



Document Number: 34729830
 Department/Vendor: 606/938

Check Summary

Check Number: 2396338
 Check Date: 1/10/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4566379

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

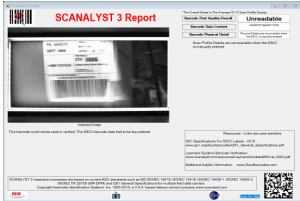
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: SECAUCUS
 Purchase Order: 4566379
 Bill of Lading: 6757161208954229
 MSID:
 Receipt Number: 5067638
 Receipt Date: 01/04/2024
 Freight Bill: 20764564

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

Comments: 00006757166945717229 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A478D31B-6FF8-42CD-8A31-E797E0756A49>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34729830	655	



Document Number: 34730303
 Department/Vendor: 606/938

Check Summary

Check Number: 2396338
 Check Date: 1/10/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4566379

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: 4566379
 Bill of Lading: 6757161208954212
 MSID:
 Receipt Number: 5067637
 Receipt Date: 01/04/2024
 Freight Bill: 20763229

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

Comments: 00006757166945717649 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A4292E5C-03F5-4A4B-9523-ECFF3B47BBA8>,Joppa Small

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

Document Number: 34730928

Department/Vendor: 606/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4566379

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: 4566379

Bill of Lading: 6757161208954199

MSID:

Receipt Number: 5067635

Receipt Date: 12/28/2023

Freight Bill: 20755038

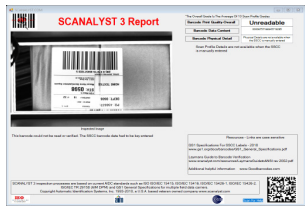
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166945719285 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=6DFFB09A-03AF-4A76-9DDD-EE94A04C22AC,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34730928	655	



Document Number: 34731132

Department/Vendor: 606/938

Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

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

Issued By:

Purchase Order: 4566379

Bill of Lading: 6757161208954243

MSID:

Receipt Number: 5067652

Receipt Date: 01/04/2024

Freight Bill: 20755399

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

Comments: 00006757166945717496 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3BEAAFCB-AD16-40C7-8628-584442E31AE8,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
34731759	655	

