

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/13/2024 1:39:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34812670

Department/Vendor: 61/938

Check Summary

Due Date: 3/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Check Number: 2413126

Check Date: 2/28/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Transaction Summary

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

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: 5671252

Bill of Lading: 6757161208959958

MSID:

Receipt Number: 5248592

Receipt Date: 02/20/2024

Freight Bill: 20939181

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

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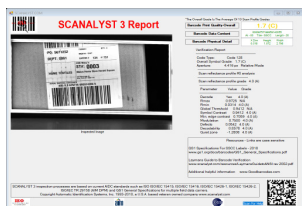
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This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
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34812670

655



Document Number: 34812682

Department/Vendor: 61/938

Check Summary

Check Number: 2413126

Check Date: 2/28/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Due Date: 3/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Transaction Summary

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

Total Cost: (\$42.5)

Transaction Type: 668 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$12.75

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5671252

Bill of Lading: 6757161208960008

MSID:

Receipt Number: 5248596

Receipt Date: 02/20/2024

Freight Bill: 20936937

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

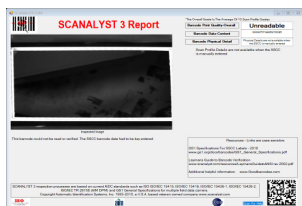
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claimID **viocode** **image (click image to enlarge)**

34812682

655



Document Number: 34814483

Department/Vendor: 61/938

Check Summary

Due Date: 3/12/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Check Number: 2413126

Check Date: 2/28/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Transaction Summary

Transaction Type: 632 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 5671252

Bill of Lading: 6757161208960039

MSID:

Receipt Number: 5248599

Receipt Date: 02/20/2024

Freight Bill: 20933235

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

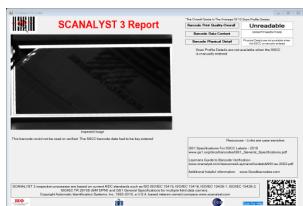
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claimID **viocode** **image (click image to enlarge)**

34814483

655



Document Number: 34815843

Department/Vendor: 61/938

Check Summary

Check Number: 2413126

Check Date: 2/28/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Due Date: 3/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Transaction Summary

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

Total Cost: (\$110.5)

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$33.15

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5671252

Bill of Lading: 6757161208960053

MSID:

Receipt Number: 5248601

Receipt Date: 02/21/2024

Freight Bill: 20933641

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	13	Carton	\$110.50

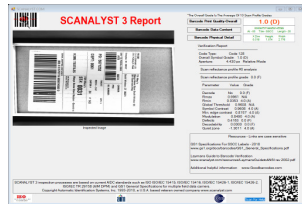
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claimID **viocode** **image (click image to enlarge)**

34815843

655



Document Number: 34816912

Department/Vendor: 61/938

Check Summary

Due Date: 3/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Check Number: 2413126

Check Date: 2/28/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

Transaction Summary

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5671252

Bill of Lading: 6757161208959941

MSID:

Receipt Number: 5248591

Receipt Date: 02/21/2024

Freight Bill: 20939180

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

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