

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 4:00:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29273072

Department/Vendor: 602/935

## Check Summary

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Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

## Transaction Summary

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Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: GANDY

Purchase Order: 1127026

Bill of Lading: 6757163000307128

MSID:

Receipt Number: 1080559

Receipt Date: 03/22/2019

Freight Bill: 0012932989

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

Comments: 00006757166342212990 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=954AE458-16E1-402B-9B26-CC6B366E340A>, Tampa Small

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Document Number: 29273132

Department/Vendor: 602/935

## Check Summary

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Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127026

Bill of Lading: 6757163000307142

MSID:

Receipt Number: 1083086

Receipt Date: 03/22/2019

Freight Bill: 12931529

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

Comments: 00006757166342208504 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7F52ECB2-BF93-4188-95AD-92C969E4FED5>,Houston Small

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Document Number: 29276693

Department/Vendor: 602/935

Check Summary

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Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1127026

Bill of Lading: 6757163000307029

MSID:

Receipt Number: 1246427

Receipt Date: 03/29/2019

Freight Bill: 12952731

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

Comments: 00006757166342187175 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=44F6FA6D-58F3-46BA-A820-A77FF327A2C0>,Secaucus Small

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Document Number: 29232827

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4554297

Transaction Summary

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: 4554297

Bill of Lading: 6757163000307166

MSID:

Receipt Number: 1084498

Receipt Date: 03/22/2019

Freight Bill: 0002933408

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

Comments: 00006757166342616866 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F786D1C2-9567-4318-BE3D-EF8AA1BDF334>,Secaucus Small

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Document Number: 29276159

Department/Vendor: 602/935

Check Summary

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Check Number: 1761824  
Check Date: 4/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 4554297

Transaction Summary

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Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$8.5)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
Issued By: STONE MOUNTAIN  
Purchase Order: 4554297  
Bill of Lading: 6757163000307173  
MSID:  
Receipt Number: 1078692  
Receipt Date: 03/25/2019  
Freight Bill: 0012926314

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

Comments: 00006757166342616804 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=995726F7-18BB-4880-9967-2CBED9F0928C>, Stone Mtn Small

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Document Number: 29277025  
Department/Vendor: 602/935

Check Summary

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Check Number: 1761824  
Check Date: 4/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 1127026

Transaction Summary

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Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$8.5)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
Issued By: STONE MOUNTAIN

Purchase Order: 1127026  
Bill of Lading: 6757163000307043  
MSID:  
Receipt Number: 1245939  
Receipt Date: 03/25/2019  
Freight Bill: 0002957340

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

Comments: 00006757166342214093 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=78A44C83-C825-4775-93CE-F9EDC3887F8C,Stone Mtn Small>

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Document Number: 29273645  
Department/Vendor: 602/935

Check Summary

Check Number: 1761824  
Check Date: 4/3/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 1473956

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME  
Issued By: GANDY  
Purchase Order: 1473956  
Bill of Lading: 6757163000308040  
MSID:  
Receipt Number: 1214987  
Receipt Date: 03/28/2019  
Freight Bill: 0012950974

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

Comments: 00006757166342907117 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9EF2E02E-285E-46B7-9FD6-E111D8122991,Tampa Small>

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Document Number: 29274548

Department/Vendor: 602/935

Check Summary

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Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1473956

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1473956

Bill of Lading: 6757163000308101

MSID:

Receipt Number: 1213543

Receipt Date: 03/27/2019

Freight Bill: 0012947202

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

Comments: 00006757166342898187 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=C2AEDC8B-C5F4

-4D74-BD4F-EFAD0BFDDEEA,S Windsor Small

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Document Number: 29274638

Department/Vendor: 602/935

Check Summary

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Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1473956

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 1473956  
 Bill of Lading: 6757163000308002  
 MSID:  
 Receipt Number: 1212764  
 Receipt Date: 03/27/2019  
 Freight Bill: 0012955513

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

Comments: 00006757166342899108 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=282544CA-E4D1-494F-BFED-D91044ECCF03,Bailey Rd Small>

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Document Number: 29275586  
 Department/Vendor: 602/935

Check Summary

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Check Number: 1761824  
 Check Date: 4/3/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1473956

Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 1473956  
 Bill of Lading: 6757163000308026  
 MSID:  
 Receipt Number: 1212406  
 Receipt Date: 03/26/2019  
 Freight Bill: 0012951999

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

Comments: 00006757166342900644 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=947ABAF1-717F>

-4B28-85CC-4C78F0C72425,Chicago-Minooka Small

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