

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/20/2019 2:35:36 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 29854699
 Department/Vendor: 602/935

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3196180

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: 3196180
 Bill of Lading: 6757164000155016
 MSID:
 Receipt Number: 4233832
 Receipt Date: 08/07/2019
 Freight Bill: 13653767

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

Comments: 00006757166380017052 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=67A80EAC-4172-4908-8B9B-20B10B819971,Secaucus Small>

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

claimID	viocode	image (click image to enlarge)
29854699	655	

Document Number: 29855414
 Department/Vendor: 602/935

Check Summary

Check Number: 1801608
 Check Date: 8/14/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3196180

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3196180

Bill of Lading: 6757164000154996

MSID:

Receipt Number: 4233830

Receipt Date: 08/07/2019

Freight Bill: 13659858

VIO Number	Violation	Qty	UOM	Amount
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655	Unusable GS1 128 label	3	Carton	\$25.50
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Comments: 00006757166380020373 : Fail Quality D :


<http://exo/Default.aspx#/USER201107>

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-4082-9DED-360444A1CFF5,Houston Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
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29855414	655	
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Document Number: 29856013

Department/Vendor: 602/935

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3196180

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3196180

Bill of Lading: 6757164000154958

MSID:

Receipt Number: 4233826

Receipt Date: 08/06/2019

Freight Bill: 13656076

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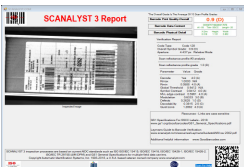
655 Unusable GS1 128 label 5 Carton \$42.50

Comments: 00006757166380017878 : Fail Quality D :
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claimID viocode image (click image to enlarge)

29856013 655



Document Number: 29853189

Department/Vendor: 602/935

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3430810

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 3430810

Bill of Lading: 6757164000156495

MSID:

Receipt Number: 4281422

Receipt Date: 08/06/2019

Freight Bill: 13646681

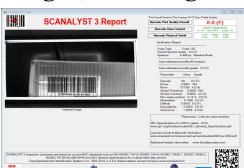
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166382465400 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=47CEAEA8-EF0C-41E5-833F-D0030A29666A,Secaucus> Small

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claimID viocode image (click image to enlarge)

29853189 655



Document Number: 29851372

Department/Vendor: 602/935

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8312663

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: 8312663

Bill of Lading: 6757164000158048

MSID:

Receipt Number: 4327627


Receipt Date: 08/09/2019

Freight Bill: 3675822

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

Comments: 00006757166378310202 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2B42C40B-8AC0-495B-8A81-A674B25433C4,Houston> Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29851372	655	

Document Number: 29855657

Department/Vendor: 602/935

Check Summary

Check Number: 1801608

Check Date: 8/14/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8312663

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: 8312663
 Bill of Lading: 6757164000157485
 MSID:
 Receipt Number: 4307737
 Receipt Date: 08/11/2019
 Freight Bill: 13661532

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

Comments: 00006757166378306069 : Fail Quality D :
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6E0B4F1-070E-4E05-8C41-4F3270679D23>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
29855657	655	

