

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2019 1:52:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29884005

Department/Vendor: 602/935

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3196180

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3196180

Bill of Lading: 6757164000154934

MSID:

Receipt Number: 4233824

Receipt Date: 08/09/2019

Freight Bill: 13654437

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

Comments: 00006757166380019988 : Fail Quality D :

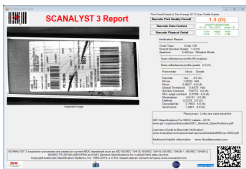
<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=59C54F9E-AAEC

-4356-BA6A-764888CCA7FE,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
29884005	655	



Document Number: 29877399

Department/Vendor: 602/935

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3672997

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 3672997

Bill of Lading: 6757164000159380

MSID:

Receipt Number: 4375992

Receipt Date: 08/13/2019

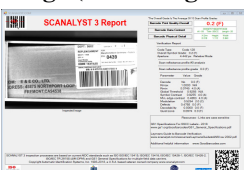
Freight Bill: 13716446

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166387473028 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1EE237E1-E0D8-4968-B296-04160F62C52F,Tukwila Small				

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claimID viocode image (click image to enlarge)

29877399 655



Document Number: 29877770

Department/Vendor: 602/935

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3672997

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 3672997

Bill of Lading: 6757164000159502

MSID:

Receipt Number: 4376005

Receipt Date: 08/12/2019

Freight Bill: 13716015

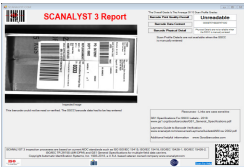
VIO Number	Violation	Qty	UOM	Amount
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655 Unusable GS1 128 label 2 Carton \$17.00
 Comments: 00006757166387471642 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D3F04771-75FD-482B-9142-C8BAB8A6C965,Hayward Small

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claimID viocode image (click image to enlarge)

29877770 655



Document Number: 29888454

Department/Vendor: 602/935

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3672997

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 3672997

Bill of Lading: 6757164000159397

MSID:

Receipt Number: 4375993

Receipt Date: 08/16/2019

Freight Bill: 3715332

VIO Number Violation Qty UOM Amount

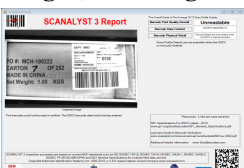
655 Unusable GS1 128 label 4 Carton \$34.00

Comments: 00006757166387480712 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9F26FBF3-8FF4-43CF-B000-798FC0D2EF7F,Stone Mtn Small

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claimID viocode image (click image to enlarge)

29888454 655



Document Number: 29887825

Department/Vendor: 602/935

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3672997

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 3672997

Bill of Lading: 6757164000159465

MSID:

Receipt Number: 4376000

Receipt Date: 08/15/2019

Freight Bill: 13715346

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166387467386 : Fail Quality C :

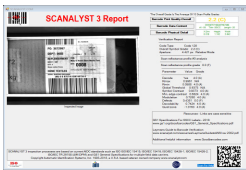
<http://exo/Default.aspx#/USER201107>

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-46C8-BCDF-DAD0D17FC4A5,Secaucus Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29887825	655	



Document Number: 29884718

Department/Vendor: 602/935

Check Summary

Check Number: 1803848

Check Date: 8/21/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8312663

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA
 Purchase Order: 8312663
 Bill of Lading: 6757164000158420
 MSID:
 Receipt Number: 4327629
 Receipt Date: 08/12/2019
 Freight Bill: 3676024

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

Comments: 00006757166378308476 : Fail Quality C :
<http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9E96A65B-91FC-4A8D-A896-B72B62802E54>, Tukwila Small

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
29884718	655	

