# Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 9/18/2019 4:50:38 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 29972262
Department/Vendor: 602/935

## Check Summary

Check Number: 1809920
Check Date: 9/11/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4144171

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($51)

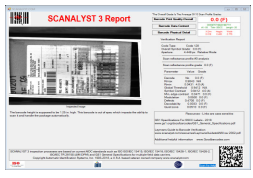
## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 4144171
Bill of Lading: 6757164000162632
MSID:
Receipt Number: 4518467
Receipt Date: 09/03/2019
Freight Bill: 3811925

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

Comments: 00006757166391897711 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E32F2BE9-8123-45AA-9630-6D19F0B1B575,Bailey Rd Small

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

| claimID | viocode | image (click image to enlarge) |
|---|---|---|
| 29972262 | 655 |  |



Document Number: 29972902
Department/Vendor: 602/935

## Check Summary

Check Number: 1809920
Check Date: 9/11/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4144171

## Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($17)

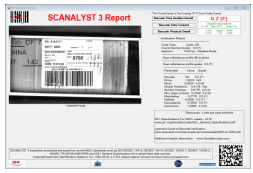
## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: STONE MOUNTAIN
Purchase Order: 4144171
Bill of Lading: 6757164000162717
MSID:
Receipt Number: 4518475
Receipt Date: 09/04/2019
Freight Bill: 13813170

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

Comments: 00006757166391899159 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F6164465-42C4-4C64-957F-309D0CC21058,Stone Mtn Small

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

| claimID | viocode | image (click image to enlarge) |
|---|---|---|
| 29972902 | 655 |  |



Document Number: 29967554
Department/Vendor: 602/935

## Check Summary

Check Number: 1809920
Check Date: 9/11/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4369308

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($51)

## Violation Summary

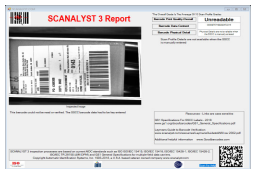
Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 4369308
Bill of Lading: 6757164000162830
MSID:
Receipt Number: 4519690
Receipt Date: 09/03/2019
Freight Bill: 3811921

| VIO Number | Violation | Qty | UOM | Amount |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| 655 | Unusable GS1 128 label | 6 | Carton | $51.00 |

Comments: 00006757166392472214 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D0370F25-75CC-495F-8AA3-C52CEBB2D8C8,Bailey Rd Small

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

| claimID | viocode | image (click image to enlarge) |
|---|---|---|
| 29967554 | 655 |  |



Document Number: 29971537

Department/Vendor: 602/935

## Check Summary

Check Number: 1809920

Check Date: 9/11/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4369308

## Transaction Summary

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

Total Cost: ($8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 4369308

Bill of Lading: 6757164000162755

MSID:

Receipt Number: 4518479

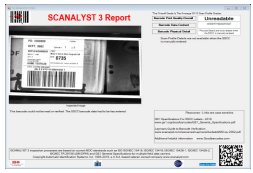
Receipt Date: 09/04/2019

Freight Bill: 13813173

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

Comments: 00006757166392472627 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DD23952E-14A3-4BF8-9DAB-06C4DDB79F6D,Stone Mtn Small

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

| claimID | viocode | image (click image to enlarge) |
|---|---|---|
| 29971537 | 655 |  |



Document Number: 29973371

Department/Vendor: 602/935

## Check Summary

Check Number: 1809920
Check Date: 9/11/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4369308

## Transaction Summary

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

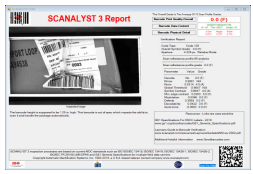
## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: SECAUCUS
Purchase Order: 4369308
Bill of Lading: 6757164000162823
MSID:
Receipt Number: 4519689
Receipt Date: 09/05/2019
Freight Bill: 3811955

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

Comments: 00006757166392472108 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9637FD4F-B875-48A3-9B2F-70263D3AACE1,Secaucus Small

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

| claimID | viocode | image (click image to enlarge) |
|---|---|---|
| 29973371 | 655 |  |