

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 9/25/2019 2:32:56 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 29964078  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1812610  
 Check Date: 9/18/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 8312619

## Transaction Summary

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

## Violation Summary

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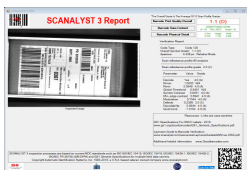
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 8312619  
 Bill of Lading: 6757164000164476  
 MSID:  
 Receipt Number: 4582218  
 Receipt Date: 09/07/2019  
 Freight Bill: 13852629

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

Comments: 00006757166391149766 : Fail Quality D :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=FEDB95D3-7914-40EB-AD8F-E0ECE537003B,Chicago-Minooka> Small

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

claimID	viocode	image (click image to enlarge)
29964078	655	



Document Number: 29998029  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1812610  
 Check Date: 9/18/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 8312619

### Transaction Summary

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Transaction Type: 768 - 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: 8312619

Bill of Lading: 6757164000164476

MSID:

Receipt Number: 4582218

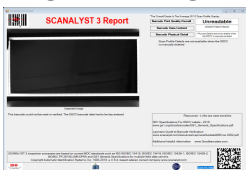
Receipt Date: 09/07/2019

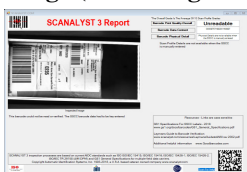
Freight Bill: 13852629

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

Comments: 00006757166391148967 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DEDF0CB7-11DD-448B-83D4-99E304B66FE9,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
29998029	655	



Document Number: 29998287

Department/Vendor: 602/935

### Check Summary

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Check Number: 1812610

Check Date: 9/18/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8312619

### Transaction Summary

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Transaction Type: 760 - 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: 8312619

Bill of Lading: 6757164000164438

MSID:

Receipt Number: 4582214

Receipt Date: 09/11/2019

Freight Bill: 13846284

VIO Number	Violation	Qty	UOM	Amount
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Department/Vendor: 602/935

### Check Summary

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Check Number: 1812610

Check Date: 9/18/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8312619

### Transaction Summary

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

Total Cost: (\$34)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8312619

Bill of Lading: 6757164000164483

MSID:


Receipt Number: 4582219

Receipt Date: 09/09/2019

Freight Bill: 13848494

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00
Comments: 00006757166391156603 : Fail Quality Bar code unreadable reprint of label required : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1E9E6DEC-87F9-4FD4-BD21-6CB657A00FE2,Houston">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1E9E6DEC-87F9-4FD4-BD21-6CB657A00FE2,Houston</a> Small				

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claimID	viocode	image (click image to enlarge)
29999841	655	




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Document Number: 30000722

Department/Vendor: 602/935

### Check Summary

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Check Number: 1812610

Check Date: 9/18/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8312619

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

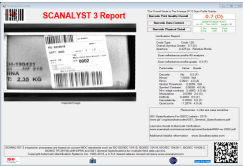
Issued By: SECAUCUS  
 Purchase Order: 8312619  
 Bill of Lading: 6757164000164490  
 MSID:  
 Receipt Number: 4582220  
 Receipt Date: 09/12/2019  
 Freight Bill: 13846085

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

Comments: 00006757166391143917 : Fail Quality D :  
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=38662290-79CF-45F1-B57E-96B1AD7FB1CC>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
30000722	655	



Document Number: 30005944  
 Department/Vendor: 602/935

#### Check Summary

Check Number: 1812610  
 Check Date: 9/18/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 8312619

#### 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: 8312619  
 Bill of Lading: 6757164000165138  
 MSID:  
 Receipt Number: 4594611  
 Receipt Date: 09/12/2019  
 Freight Bill: 13879263

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

Comments: 00006757166391151509 : Fail Quality C :  
<http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F3103D6C-451A-4191-A4A4-2B34ACDD38B9>,Tukwila Small

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

