

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/25/2019 2:31:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29973938

Department/Vendor: 606/938

Check Summary

Check Number: 1812610

Check Date: 9/18/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 3938878

Bill of Lading: 6757164000167149

MSID:

Receipt Number: 4644169

Receipt Date: 09/06/2019

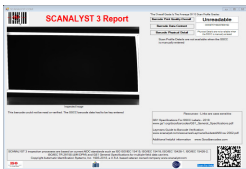
Freight Bill: 39204384

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

Comments: 00006757166397808162 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2C4389CC-5B8A-40DA-9A78-3F8DCB9F1671>, Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
29973938	655	



Document Number: 30006460

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: 4144171

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4144171

Bill of Lading: 6757164000162724

MSID:

Receipt Number: 4518476

Receipt Date: 09/09/2019

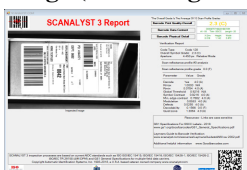
Freight Bill: 13815895

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

Comments: 00006757166391897254 : Fail Quality C :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=A41860D6-C629
-4155-BAA0-4306E6A7C2FE,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
30006460	655	



Document Number: 29998132

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: 4369308

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: 4369308

Bill of Lading: 6757164000162793

MSID:

Receipt Number: 4519686

Receipt Date: 09/06/2019

Freight Bill: 13814911

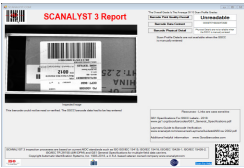
VIO Number	Violation	Qty	UOM	Amount
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655 Unusable GS1 128 label 1 Carton \$8.50
 Comments: 00006757166392472689 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1C6A3066-8FD0-4606-B9A2-93508E52B5E5,Tampa Small

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

claimID viocode image (click image to enlarge)

29998132 655



Document Number: 29999147

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: 4369308

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4369308

Bill of Lading: 6757164000162762

MSID:

Receipt Number: 4519683

Receipt Date: 09/09/2019

Freight Bill: 13815896

VIO Number Violation Qty UOM Amount

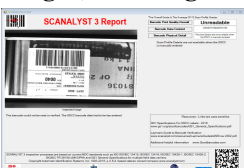
655 Unusable GS1 128 label 3 Carton \$25.50

Comments: 00006757166392472153 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6F3F80ED-1136-4E40-BC03-9475448A3784,S Windsor Small

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claimID viocode image (click image to enlarge)

29999147 655



Document Number: 29997269

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: 4585920

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4585920

Bill of Lading: 6757164000164179

MSID:

Receipt Number: 4582797

Receipt Date: 09/09/2019

Freight Bill: 13845050

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

Comments: 00006757166396245043 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=892F2288-EE78-4CE4-9359-CFC27A66A323,Chicago-Minooka> Small

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

claimID	viocode	image (click image to enlarge)
29997269	655	

Document Number: 29999875

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: 4585920

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: 4585920
 Bill of Lading: 6757164000164193
 MSID:
 Receipt Number: 4582198
 Receipt Date: 09/12/2019
 Freight Bill: 13846082

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

Comments: 00006757166396245029 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D6D53962-3FFB-4B98-98F8-17BBD3CF9BE2,Secaucus Small>

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

claimID	viocode	image (click image to enlarge)
29999875	655	

Document Number: 29998990
 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: 5732019

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: 5732019
 Bill of Lading: 6757164000164391
 MSID:
 Receipt Number: 4582210
 Receipt Date: 09/12/2019
 Freight Bill: 13846083

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

Comments: 00006757166396518109 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2468D1A2-1943-4817-B714-16AE7CEBE260,Secaucus Small>

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claimID **viocode** **image (click image to enlarge)**

29998990

655

