

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2019 1:36:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30031989

Department/Vendor: 606/938

## Check Summary

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

## Transaction Summary

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

Total Cost: (\$51)

## Violation Summary

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

Issued By: HAYWARD

Purchase Order: 3938878

Bill of Lading: 6757164000166722

MSID:

Receipt Number: 4645699

Receipt Date: 09/16/2019

Freight Bill: 4256880095

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

Comments: 00006757166397804829 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0446C14F-EE36-4D71-BEA1-AC50A580C9DB>,Hayward Small

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

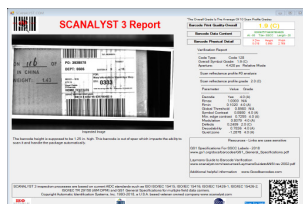
**claimID**

30031989

**viocode**

655

**image (click image to enlarge)**



Document Number: 30032532

Department/Vendor: 606/938

### Check Summary

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Check Number: 1814929  
 Check Date: 9/25/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3938878

### Transaction Summary

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Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$25.5)

### Violation Summary

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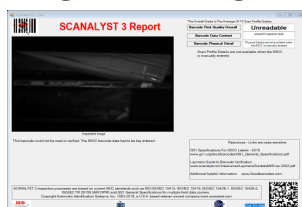
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 3938878  
 Bill of Lading: 6757164000167118  
 MSID:  
 Receipt Number: 4656832  
 Receipt Date: 09/17/2019  
 Freight Bill: 3909566

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

Comments: 00006757166397817645 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=DB25A8EF-F152-4007-91C9-C3707E0633E6>, Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
30032532	655	



Document Number: 30032736  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1814929  
 Check Date: 9/25/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 3938878

## Transaction Summary

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Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

## Violation Summary

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

Issued By: GANDY

Purchase Order: 3938878

Bill of Lading: 6757164000167057

MSID:

Receipt Number: 4656156

Receipt Date: 09/19/2019

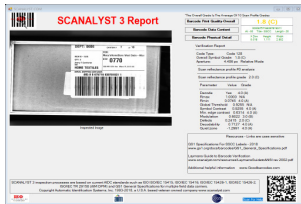
Freight Bill: 13911387

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

Comments: 00006757166397819311 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3EA503AA-1575-493D-BA66-C125B7DE38F9>, Tampa Small

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

claimID	viocode	image (click image to enlarge)
30032736	655	



Document Number: 30033924

Department/Vendor: 606/938

## Check Summary

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Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

## Transaction Summary

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

Total Cost: (\$102)

## Violation Summary

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

Issued By:

Purchase Order: 3938878

Bill of Lading: 6757164000167064

MSID:

Receipt Number: 4656157

Receipt Date: 09/16/2019

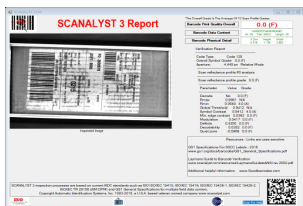
Freight Bill: 3909478

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	12	Carton	\$102.00

Comments: 00006757166397803365 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=5AEE877B-FD22-4666-8CDD-E136B51D221D,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
30033924	655	



Document Number: 30033966

Department/Vendor: 606/938

### Check Summary

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 3938878

Bill of Lading: 6757164000167071

MSID:

Receipt Number: 4656158

Receipt Date: 09/18/2019

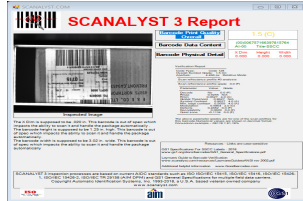
Freight Bill: 13910707

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

Comments: 00006757166397815764 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=01A52098-30E9-40AF-827D-747C3EA2ACD7>,Houston Small

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

claimID	viocode	image (click image to enlarge)
30033966	655	



Document Number: 30034786

Department/Vendor: 606/938

#### Check Summary

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

#### Transaction Summary

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

Total Cost: (\$144.5)

#### Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3938878

Bill of Lading: 6757164000167101

MSID:

Receipt Number: 4656831

Receipt Date: 09/19/2019

Freight Bill: 3905152

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	17	Carton	\$144.50

Comments: 00006757166397793444 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=50E2EBA1-5197-4A65-9962-1D592957CD8D>,Secaucus Small

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

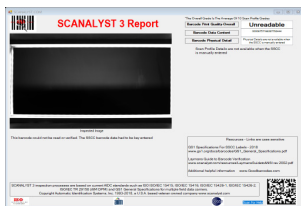
**claimID**

30034786

**viocode**

655

**image (click image to enlarge)**



Document Number: 30035911

Department/Vendor: 606/938

**Check Summary**

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

**Transaction Summary**

Transaction Type: 764 - 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: 6757164000167033

MSID:

Receipt Number: 4656152

Receipt Date: 09/17/2019

Freight Bill: 3911745

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

Comments: 00006757166397804485 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=0FE89739-7494>  
-441D-A545-6268797106FA,Bailey Rd Small

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

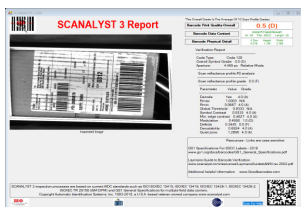
**claimID**

30035911

**viocode**

655

**image (click image to enlarge)**



Document Number: 30034724

Department/Vendor: 602/935

### Check Summary

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Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4585920

### 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 &amp; E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 4585920

Bill of Lading: 6757164000164124

MSID:

Receipt Number: 4582792

Receipt Date: 09/09/2019

Freight Bill: 13848121

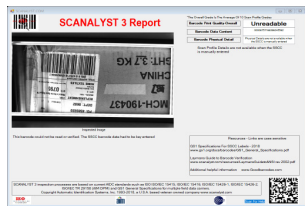
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166396245562 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A7CA5832-8E81-49A0-8774-654E0E35B017,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
30034724	655	



Document Number: 30039516

Department/Vendor: 602/935

### Check Summary

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Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4782677

## Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
Total Cost: (\$8.5)

## Violation Summary

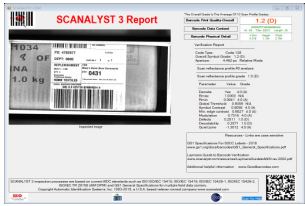
Vendor Name: E & E CO LTD/JLA HOME  
Issued By: HAYWARD  
Purchase Order: 4782677  
Bill of Lading: 6757164000167194  
MSID:  
Receipt Number: 4645701  
Receipt Date: 09/16/2019  
Freight Bill: 4256880095

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

Comments: 00006757166399080344 : Fail Quality D : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=A8D330CE-E444  
-4A53-B6B1-B977059EB2EA,Hayward Small

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

claimID	viocode	image (click image to enlarge)
30039516	655	



Document Number: 30032021  
Department/Vendor: 602/935

## Check Summary

Check Number: 1814929  
Check Date: 9/25/2019  
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

