

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/15/2019 2:49:27 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30066713
 Department/Vendor: 602/935

Check Summary

Check Number: 1817199
 Check Date: 10/2/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3672997

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3672997
 Bill of Lading: 6757164000159427
 MSID:
 Receipt Number: 4375996
 Receipt Date: 08/19/2019
 Freight Bill: 13716095

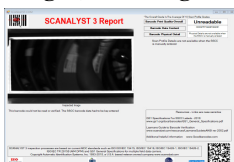
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166387469281 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=681DA3CC-8CC0-4A5E-901D-9155255052D7>,Joppa Small

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

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

30066713 655



Document Number: 30066390
 Department/Vendor: 606/938

Check Summary

Check Number: 1817199
 Check Date: 10/2/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3938878

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: 3938878

Bill of Lading: 6757164000167057

MSID:

Receipt Number: 4656156

Receipt Date: 09/23/2019

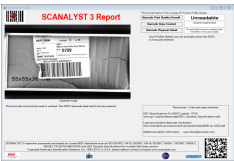
Freight Bill: 13917800

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

Comments: 00006757166397818543 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B73C7589-AC1C-4826-87C4-4A6BEECF63C9>,Tampa Small

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claimID	viocode	image (click image to enlarge)
30066390	655	



Document Number: 30069980

Department/Vendor: 606/938

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

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: (\$110.5)

Violation Summary

Vendor Name: E & 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	13	Carton	\$110.50

Comments: 00006757166397813968 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2C0F4AB9-0CC5-4D4C-899B-23C5E7D03C10>,Houston Small

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

claimID **viocode** **image (click image to enlarge)**
30069980 655



Document Number: 30071194

Department/Vendor: 606/938

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 3938878

Bill of Lading: 6757164000167125

MSID:

Receipt Number: 4656833

Receipt Date: 09/17/2019

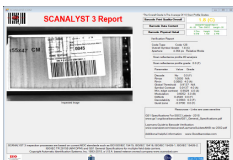
Freight Bill: 13907063

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

Comments: 00006757166397798111 : Fail Quality C : http://exo
/Default.aspx#/USER201107
/ImageSearch?OutputId=B2626576-0CD6
-4E72-A5B1-5C240CB258F2,Joppa Small

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

claimID **viocode** **image (click image to enlarge)**
30071194 655



Document Number: 30075516

Department/Vendor: 606/938

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3938878

Transaction Summary

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

Total Cost: (\$110.5)

Violation Summary

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

Issued By:

Purchase Order: 3938878

Bill of Lading: 6757164000166920

MSID:

Receipt Number: 4687982

Receipt Date: 09/26/2019

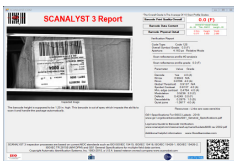
Freight Bill: 13940952

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	13	Carton	\$110.50

Comments: 00006757166397793925 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=49394EB2-E9EF
-4085-9B9D-8D559F078642,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
30075516	655	



Document Number: 30071124

Department/Vendor: 602/935

Check Summary

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5159746

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: 5159746

Bill of Lading: 6757164000170576

MSID:

Receipt Number: 4781614

Receipt Date: 09/26/2019

Freight Bill: 13993862

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

Comments: 00006757166407211371 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FE27FA46-1BF5-47A1-8344-A8BDC6AFF624>, Tukwila Small

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

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

30071124

655

