

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/15/2019 2:50:30 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 30076756  
 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: 3932652

## 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: 3932652  
 Bill of Lading: 6757163000371419  
 MSID:  
 Receipt Number: 4780749  
 Receipt Date: 09/26/2019  
 Freight Bill: 39314126

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

Comments: 00006757166407188000 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=331ECE33-7616-4426-84A5-AA02D0C49137,Chicago-Minooka> Small

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

claimID	viocode	image (click image to enlarge)
30076756	655	

Document Number: 30076757  
 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: 3932861

### 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: 3932861

Bill of Lading: 6757163000371419

MSID:

Receipt Number: 4780749

Receipt Date: 09/26/2019

Freight Bill: 39314126

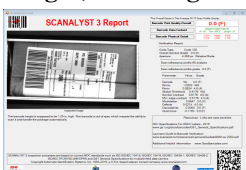
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166407188154 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=75DB51A6-7A76-4833-BC10-5F3A29498980>,Chicago-Minooka Small

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

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

30076757 655



Document Number: 30076440

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: 3933070

### 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: 3933070

Bill of Lading: 6757163000371419

MSID:

Receipt Number: 4780749

Receipt Date: 09/26/2019

Freight Bill: 39314126

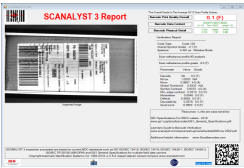
VIO Number	Violation	Qty	UOM	Amount
------------	-----------	-----	-----	--------

655 Unusable GS1 128 label 1 Carton \$8.50  
 Comments: 00006757166407188352 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=85B79910-46FB-499F-A29D-621B5D33E2CA,Chicago-Minooka Small

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

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

30076440 655



Document Number: 30070473

Department/Vendor: 792/938

**Check Summary**

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

**Transaction Summary**

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

Total Cost: (\$348.5)

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4862405

Bill of Lading: 6757163000371822

MSID:

Receipt Number: 4810598

Receipt Date: 09/27/2019

Freight Bill: 39266649

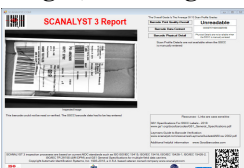
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	41	Carton	\$348.50

Comments: 00006757166403695458 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A6AF6C30-ABE3-43EA-9882-F30C87F14E31,Chicago-Minooka Small

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

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

30070473 655



Document Number: 30070898

Department/Vendor: 792/938

### Check Summary

---

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

### Transaction Summary

---

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

Total Cost: (\$8.5)

### Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4862405

Bill of Lading: 6757163000371792

MSID:

Receipt Number: 4807571

Receipt Date: 09/23/2019

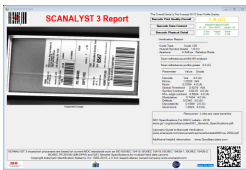
Freight Bill: 39266629

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

Comments: 00006757166403719307 : Fail Quality C :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=7927D499-B612-4644-A5DB-1946CEFE26A3>, Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
30070898	655	



Document Number: 30074454

Department/Vendor: 792/938

### Check Summary

---

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

### Transaction Summary

---

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

Total Cost: (\$93.5)

### Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD  
 Purchase Order: 4862405  
 Bill of Lading: 6757163000372621  
 MSID:  
 Receipt Number: 4804587  
 Receipt Date: 09/23/2019  
 Freight Bill: 39266687

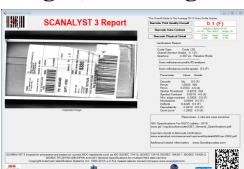
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166403701197 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9E8A9C55-C40D-46F4-B553-6B93C421DAD6,Hayward Small

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

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

30074454   655




---

Document Number: 30074521  
 Department/Vendor: 792/938

#### Check Summary

---

Check Number: 1817199  
 Check Date: 10/2/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4862405

#### 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: 4862405  
 Bill of Lading: 6757163000372669  
 MSID:  
 Receipt Number: 4806925  
 Receipt Date: 09/24/2019  
 Freight Bill: 39266769

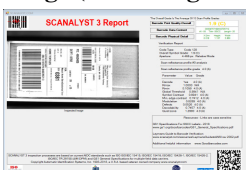
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166403705713 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5C72B911-2E73-47FE-AC20-C9E0271899A0,Tukwila Small

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

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

30074521 655



Document Number: 30075953

Department/Vendor: 792/938

**Check Summary**

Check Number: 1817199

Check Date: 10/2/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

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

Total Cost: (\$25.5)

**Violation Summary**

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

Issued By: HAYWARD

Purchase Order: 4862405

Bill of Lading: 6757163000372607

MSID:

Receipt Number: 4804586

Receipt Date: 09/23/2019

Freight Bill: 39266693

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50
Comments: 00006757166403707557 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=A55EE7CC-59E4-429B-ACDE-4103A68B045C, Hayward Small				

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

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

30075953 655

