

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/17/2019 2:31:04 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30113262
 Department/Vendor: 606/938

Check Summary

Check Number: 1819408
 Check Date: 10/9/2019
 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: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 3938878
 Bill of Lading: 469 NO ASN
 MSID:
 Receipt Number: 4905882
 Receipt Date: 10/01/2019
 Freight Bill: 0

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

Comments: 99000149058820006469 : GS1 128 Not on File :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=D1809721-CD4F-4ED3-B0D8-5B216CFF20C8>,no asn kr
 4905882/000,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
30113262	655	

Document Number: 30111980
 Department/Vendor: 602/935

Check Summary

Check Number: 1819408
 Check Date: 10/9/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4970524

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: 4970524

Bill of Lading: 6757164000169006

MSID:

Receipt Number: 4768308

Receipt Date: 09/30/2019

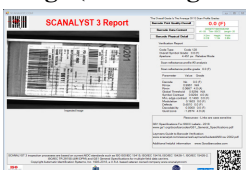
Freight Bill: 13998472

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166405263464 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0948BFFD-DB7C-475A-BC70-BD1213CF35CD,Chicago-Minooka Small				

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

claimID viocode image (click image to enlarge)

30111980 655



Document Number: 30105298

Department/Vendor: 602/935

Check Summary

Check Number: 1819408

Check Date: 10/9/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5159746

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: 5159746

Bill of Lading: 6757164000170545

MSID:

Receipt Number: 4781611

Receipt Date: 10/01/2019

Freight Bill: 13995224

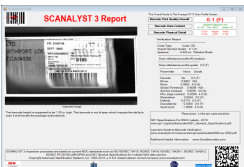
VIO Number	Violation	Qty	UOM	Amount
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655 Unusable GS1 128 label 1 Carton \$8.50
 Comments: 00006757166407211319 : Fail Quality F : http://exo
 /Default.aspx#/USER201107
 /ImageSearch?OutputId=517278E6-1A6B
 -4FF1-BE35-E0642B765E45,Secaucus Small

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

claimID viocode image (click image to enlarge)

30105298 655



Document Number: 30103663

Department/Vendor: 602/935

Check Summary

Check Number: 1819408

Check Date: 10/9/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5367514

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: 5367514

Bill of Lading: 6757164000171597

MSID:

Receipt Number: 4845405

Receipt Date: 10/04/2019

Freight Bill: 4034355

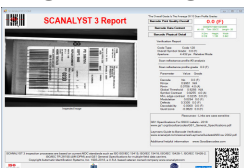
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166410318555 : Fail Quality F : http://exo
 /Default.aspx#/USER201107
 /ImageSearch?OutputId=D56B5629-BF07
 -4999-89F9-096376E90F03,Chicago-Minooka Small

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 meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

30103663 655



Document Number: 30107794

Department/Vendor: 601/938

Check Summary

Check Number: 1819408

Check Date: 10/9/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: GANDY

Purchase Order: 5397114

Bill of Lading: 6757166000456582

MSID:

Receipt Number: 4894703

Receipt Date: 10/04/2019

Freight Bill: 14079989

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

Comments: 00006757166413372837 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=1FD000FA-DA8A-4E4A-B227-835136BB4349>, Tampa Small

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

claimID	viocode	image (click image to enlarge)
30107794	655	

