

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/17/2019 2:33:18 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30103688
 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: 3932652

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$17)


Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 3932652
 Bill of Lading: 6757163000371464
 MSID:
 Receipt Number: 4784252
 Receipt Date: 10/02/2019
 Freight Bill: 3999826

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166407190591 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D8926F79-5939-443C-B65B-0A2BF168AAF4>,Houston Small

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

claimID	viocode	image (click image to enlarge)
30103688	655	

Document Number: 30109464
 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: 3932652

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

Issued By:

Purchase Order: 3932652

Bill of Lading: 6757163000371426

MSID:

Receipt Number: 4780750

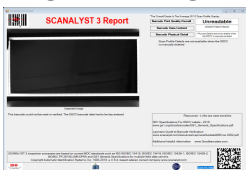
Receipt Date: 10/04/2019

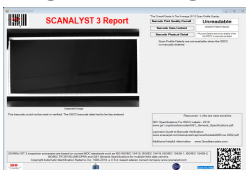
Freight Bill: 13991630

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166407168323 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D68660DA-4EDF-44CD-92A1-370830216F11>,Joppa Small

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

claimID	viocode	image (click image to enlarge)
30109464	655	



Document Number: 30110318

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: 3932652

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$51)

Violation Summary

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

Issued By:

Purchase Order: 3932652

Bill of Lading: 6757163000371433

MSID:

Receipt Number: 4782249

Receipt Date: 10/02/2019

Freight Bill: 4000863

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

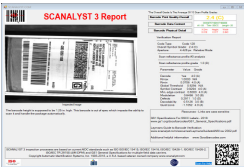
655 Unusable GS1 128 label 6 Carton \$51.00

Comments: 00006757166407186808 : Fail Quality C :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=5BAA2C16-C9E3-4E95-8231-85D5E21D0BED>,Bailey Rd Small

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

claimID viocode image (click image to enlarge)

30110318 655



Document Number: 30111197

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: 3932652

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: 3932652

Bill of Lading: 6757163000371266

MSID:

Receipt Number: 4784250

Receipt Date: 10/01/2019

Freight Bill: 39314261

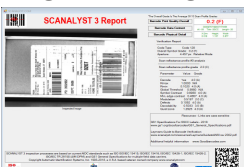
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166407174454 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=7AF0E9B9-ACA2-48FE-81BB-DC2F755CEAC1>,S Windsor Small

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

claimID viocode image (click image to enlarge)

30111197 655



Document Number: 30112334

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: 3932652

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3932652

Bill of Lading: 6757163000371396

MSID:

Receipt Number: 4778920

Receipt Date: 09/30/2019

Freight Bill: 14003736

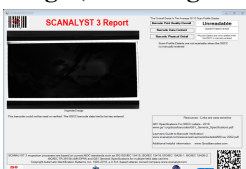
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166407167524 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B777DB77-3C78-48F3-B4DD-30F815A2DA0F,Secaucus Small>

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

claimID viocode image (click image to enlarge)

30112334 655



Document Number: 30112630

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: 3932652

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: 3932652
 Bill of Lading: 6757163000371693
 MSID:
 Receipt Number: 4795415
 Receipt Date: 10/03/2019
 Freight Bill: 39314154

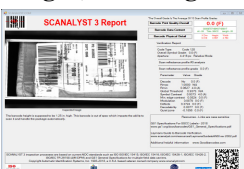
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166407195817 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=69827421-58B9-4115-8E26-391C0CFC0BCB,Tampa Small

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

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

30112630 655



Document Number: 30112768
 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: 3932652

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: STONE MOUNTAIN
 Purchase Order: 3932652
 Bill of Lading: 6757163000371440
 MSID:
 Receipt Number: 4783144
 Receipt Date: 10/01/2019
 Freight Bill: 14000954

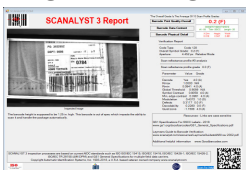
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166407194919 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22CDB92B-7A71-4245-96C7-B325C9B25F5B,Stone Mtn Small

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

claimID viocode image (click image to enlarge)

30112768 655



Document Number: 30103723

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: 3932861

Transaction SummaryTransaction 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: 3932861

Bill of Lading: 6757163000371266

MSID:

Receipt Number: 4784250

Receipt Date: 10/01/2019

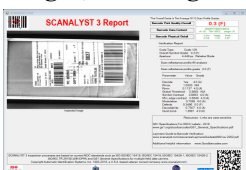
Freight Bill: 39314261

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166407169016 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=7F6F2AE9-D4FC-45FF-982A-3E8DA0A9B6F6,S Windsor Small				

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

claimID viocode image (click image to enlarge)

30103723 655



Document Number: 30108789

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: 3932861

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 3932861

Bill of Lading: 6757163000371426

MSID:

Receipt Number: 4780750

Receipt Date: 09/30/2019

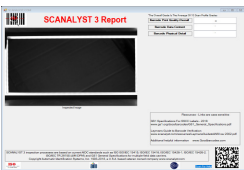
Freight Bill: 14013255

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

Comments: 00006757166407170807 : Fail Quality Non
SSCC-18 symbology : http://exo/Default.aspx#/USER201107
/ImageSearch?Ou
tputId=8411B79E-9D9B-4C0F-B2E5-F6359B780D10,Joppa
Small

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

claimID	viocode	image (click image to enlarge)
30108789	655	



Document Number: 30110670

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: 3932861

Transaction Summary

Transaction Type: 766 - 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: 6757163000371464

MSID:

Receipt Number: 4784252

Receipt Date: 10/02/2019

Freight Bill: 3999827

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

Comments: 00006757166407191758 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=83FC333F-25DB-4CEA-9B50-41F9E34EE6E4>,Houston Small

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

claimID	viocode	image (click image to enlarge)
30110670	655	