

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/17/2019 2:34:24 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30111222
 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: 764 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

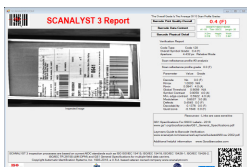
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 3932861
 Bill of Lading: 6757163000371433
 MSID:
 Receipt Number: 4782249
 Receipt Date: 10/02/2019
 Freight Bill: 4000863

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

Comments: 00006757166407189465 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=63C01A50-58A6-4618-B5C1-BA6B3802536B,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)
30111222	655	



Document Number: 30111278
 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: 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: 3932861

Bill of Lading: 6757163000371457

MSID:

Receipt Number: 4784251

Receipt Date: 10/02/2019

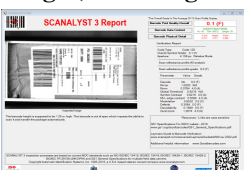
Freight Bill: 14042261

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166407180585 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F214BE2E-A2A8-4EE1-8016-2742CB0253A3,Tukwila Small				

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claimID viocode image (click image to enlarge)

30111278 655



Document Number: 30112631

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: 748 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: GANDY

Purchase Order: 3932861

Bill of Lading: 6757163000371693

MSID:

Receipt Number: 4795415

Receipt Date: 10/03/2019

Freight Bill: 39314154

VIO Number	Violation	Qty	UOM	Amount
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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: 979 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3932861

Bill of Lading: 6757163000371396

MSID:

Receipt Number: 4778920

Receipt Date: 09/30/2019

Freight Bill: 4000573

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

Comments: 00006757166407167487 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CA4AA4FF-60F8-4618-8A12-173F668A8B95>,Secaucus Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30113079	655	

Document Number: 30105294

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: 3933070

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By: SECAUCUS
 Purchase Order: 3933070
 Bill of Lading: 6757163000371396
 MSID:
 Receipt Number: 4778920
 Receipt Date: 09/30/2019
 Freight Bill: 4000573

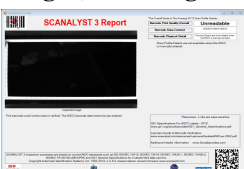
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166407168019 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E0A1B003-B137-4372-847C-E5F5AA71E5D8>,Secaucus Small

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

30105294 655



Document Number: 30108740
 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: 3933070

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 3933070
 Bill of Lading: 6757163000371426
 MSID:
 Receipt Number: 4780750
 Receipt Date: 09/30/2019
 Freight Bill: 13991630

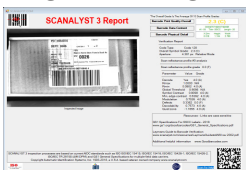
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166407168484 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=127412C0-F808-4556-BA16-8C70249CD537>,Joppa Small

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claimID viocode image (click image to enlarge)

30108740 655



Document Number: 30109526

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: 3933070

Transaction SummaryTransaction 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: 3933070

Bill of Lading: 6757163000371464

MSID:

Receipt Number: 4784252

Receipt Date: 10/02/2019

Freight Bill: 13994657

VIO Number Violation Qty UOM Amount

655 Unusable GS1 128 label 1 Carton \$8.50

Comments: 00006757166407191895 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2B8EA805-9427-4308-A6E6-89AA287D5393,Houston Small

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meet Macy's Vendor Standards**claimID viocode image (click image to enlarge)**

30109526 655



Document Number: 30111731

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: 3933070

Transaction Summary

Transaction Type: 764 - 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: 6757163000371433

MSID:

Receipt Number: 4782249

Receipt Date: 10/02/2019

Freight Bill: 4000863

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

Comments: 00006757166407189137 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6498145C-DC93-43E0-B2C4-12E05648EC46>,Bailey Rd Small

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meet Macy's Vendor Standards

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

30111731 655

