

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/17/2019 2:35:29 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 30105213  
 Department/Vendor: 792/938

## Check Summary

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Check Number: 1819408  
 Check Date: 10/9/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4862405

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$34)

## Violation Summary

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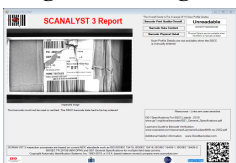
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: SECAUCUS  
 Purchase Order: 4862405  
 Bill of Lading: 6757163000371815  
 MSID:  
 Receipt Number: 4807573  
 Receipt Date: 09/30/2019  
 Freight Bill: 39346655

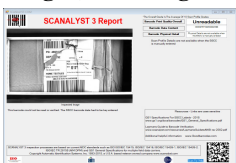
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166403692488 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB0E4AA6-829B-49A8-A3D8-463E3B8952F5,Secaucus Small>

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

claimID	viocode	image (click image to enlarge)
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30105213	655	
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Document Number: 30106038  
 Department/Vendor: 792/938

## Check Summary

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Check Number: 1819408  
 Check Date: 10/9/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4862405

## Transaction Summary

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Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE

OFFSET

Total Cost: (\$42.5)

## Violation Summary

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

Issued By: GANDY

Purchase Order: 4862405

Bill of Lading: 6757163000372706

MSID:

Receipt Number: 4809500

Receipt Date: 10/04/2019

Freight Bill: 39346674

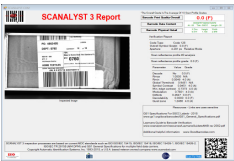
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166403732979 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46142031-E18A>

-45C3-B20B-CB519AE78B18,Tampa Small

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claimID	viocode	image (click image to enlarge)
30106038	655	



Document Number: 30107589

Department/Vendor: 792/938

## Check Summary

Check Number: 1819408

Check Date: 10/9/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 4862405

Bill of Lading: 6757163000372690

MSID:

Receipt Number: 4807570

Receipt Date: 10/04/2019

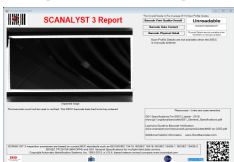
Freight Bill: 39346665

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

Comments: 00006757166403684377 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9DD0E149-4921-4498-92E3-C65DC77244CF,Joppa Small>

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

**claimID**   **viocode**   **image (click image to enlarge)**  
30107589   655



Document Number: 30108733

Department/Vendor: 792/938

### Check Summary

Check Number: 1819408

Check Date: 10/9/2019

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: (\$17)

### 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

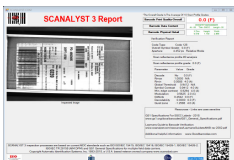
Freight Bill: 39266649

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

Comments: 00006757166403696844 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E11AD2F9-44A2-427D-87E8-3107EBA776CD,Chicago-Minooka Small

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

**claimID**   **viocode**   **image (click image to enlarge)**  
30108733   655



Document Number: 30109588

Department/Vendor: 792/938

### Check Summary

Check Number: 1819408

Check Date: 10/9/2019

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: (\$42.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4862405

Bill of Lading: 6757163000372676

MSID:

Receipt Number: 4810216

Receipt Date: 10/02/2019

Freight Bill: 14024762

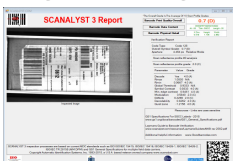
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166403723922 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7358FCF4-430E-4BCF-80C1-1557E6D3F070,Chicago-Minooka Small

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

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

30109588   655



Document Number: 30110513

Department/Vendor: 792/938

## Check Summary

Check Number: 1819408

Check Date: 10/9/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

## Transaction Summary

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

Total Cost: (\$34)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4862405

Bill of Lading: 6757163000371839

MSID:

Receipt Number: 4809498

Receipt Date: 10/02/2019

Freight Bill: 39266612

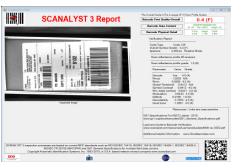
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166403691320 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BED23954-DC5A-47A3-AF70-3E8386008B84,Bailey Rd Small

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

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

30110513 655



Document Number: 30111219

Department/Vendor: 792/938

**Check Summary**

Check Number: 1819408

Check Date: 10/9/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

**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: 4862405

Bill of Lading: 6757163000371846

MSID:

Receipt Number: 4809499

Receipt Date: 10/02/2019

Freight Bill: 39346680

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

Comments: 00006757166403725445 : Fail Quality F : http://exo/Default.aspx#/USER201107

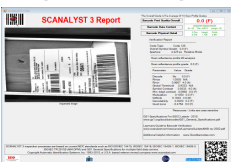
/ImageSearch?OutputId=21B1F632-2EC7

-4B76-88DD-C7AB54A57AB0,Bailey Rd Small

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

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

30111219 655



Document Number: 30112468

Department/Vendor: 792/938

**Check Summary**

Check Number: 1819408

Check Date: 10/9/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4862405

#### Transaction Summary

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

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 4862405  
 Bill of Lading: 6757163000372652  
 MSID:  
 Receipt Number: 4805439  
 Receipt Date: 09/30/2019  
 Freight Bill: 39266712

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

Comments: 00006757166403726787 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageUrl?OutputId=27CF7C0C-7FEA-4EAB-9E42-518D571F6840,Houston Small

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

claimID	viocode	image (click image to enlarge)
30112468	655	




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Document Number: 30112572  
 Department/Vendor: 792/938

#### Check Summary

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Check Number: 1819408  
 Check Date: 10/9/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4862405

#### Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$51)

#### Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: SECAUCUS  
 Purchase Order: 4862405  
 Bill of Lading: 6757163000371808  
 MSID:  
 Receipt Number: 4807572  
 Receipt Date: 09/30/2019  
 Freight Bill: 39266733

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

Comments: 00006757166403682199 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C0F573A4-BDF2-4B16-9720-25109CC520EB,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
30112572	655	

