

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 11/28/2019 2:41:42 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30328555
 Department/Vendor: 606/938

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4241312

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: 4241312
 Bill of Lading: 6757163000387564
 MSID:
 Receipt Number: 5155726
 Receipt Date: 11/08/2019
 Freight Bill: 14266345

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

Comments: 00006757166420009375 : Fail Quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=768DB9CB-D6F9-476C-A649-16EEFC585463>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
30328555	655	

Document Number: 30359658
 Department/Vendor: 606/938

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4241312

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: 4241312

Bill of Lading: 6757163000387656

MSID:

Receipt Number: 5170531

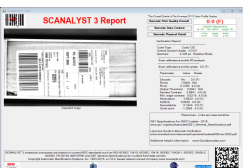
Receipt Date: 11/12/2019

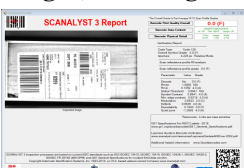
Freight Bill: 14356493

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

Comments: 00006757166420010616 : Fail Quality F :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=B5E5F393-1E4F
-4BB8-80C4-03F7E09EF0CC, Tukwila Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30359658	655	



Document Number: 30359786

Department/Vendor: 606/938

Check Summary

Check Number: 1835055

Check Date: 11/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4241312

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: 4241312

Bill of Lading: 6757163000387632

MSID:

Receipt Number: 5170530

Receipt Date: 11/14/2019

Freight Bill: 14334323

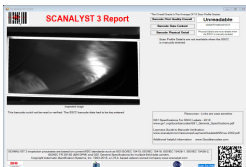
VIO Number	Violation	Qty	UOM	Amount
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655 Unusable GS1 128 label 1 Carton \$8.50
 Comments: 00006757166420015215 : Fail Quality Bar code
 unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=A87EBD02-86E2-4D1B-
 85F6-6649D3689D95,Stone Mtn Small

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 meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

30359786 655



Document Number: 30364415

Department/Vendor: 606/938

Check Summary

Check Number: 1835055

Check Date: 11/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4241312

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: 4241312

Bill of Lading: 6757163000387649

MSID:

Receipt Number: 5155734

Receipt Date: 11/12/2019

Freight Bill: 14269613

VIO Number Violation Qty UOM Amount

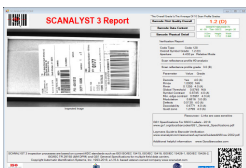
655 Unusable GS1 128 label 1 Carton \$8.50

Comments: 00006757166420008170 : Fail Quality D :
 http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=0BDC66BE-3A4D
 -4B12-92CF-A206C0EB528F,S Windsor Small

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

claimID viocode image (click image to enlarge)

30364415 655



Document Number: 30364560

Department/Vendor: 606/938

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4241312

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: 4241312
 Bill of Lading: 6757163000387625
 MSID:
 Receipt Number: 5160576
 Receipt Date: 11/12/2019
 Freight Bill: 39574794

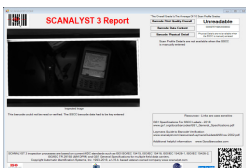
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166420008002 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=353E3273-941F-45ED-ABBB-CC7A5A5A72A8,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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30364560	655	
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Document Number: 30358975
 Department/Vendor: 606/938

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4710198

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: 4710198

Bill of Lading: 6757163000387434

MSID:

Receipt Number: 5160575

Receipt Date: 11/12/2019

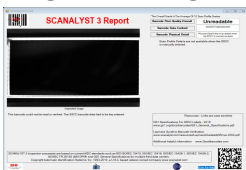
Freight Bill: 39574016

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

Comments: 00006757166420024453 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB547407-8DB3-43D9-A7FB-5F9733018448>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
30358975	655	



Document Number: 30363024

Department/Vendor: 606/938

Check Summary

Check Number: 1835055

Check Date: 11/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4710198

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 4710198

Bill of Lading: 6757163000387441

MSID:

Receipt Number: 5155728

Receipt Date: 11/12/2019

Freight Bill: 14262974

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

Comments: 00006757166420023739 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CB09ABB9-0108-4153-ACEB-89896298DF0B>,S Windsor Small

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

claimID	viocode	image (click image to enlarge)

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 5277600

Bill of Lading: 1Z8R7F310393349892

MSID:

Receipt Number: 5283475

Receipt Date: 11/11/2019

Freight Bill: 0

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

Comments: 00006757166427018295 : Fail Quality F :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=5F1BF82E-630F
-4719-94B9-C316FCB3EFBC, Hayward Small

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meet Macy's Vendor Standards

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

30365098

655

