

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/4/2019 9:23:05 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30359090

Department/Vendor: 602/935

## Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4808153

## 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: 4808153

Bill of Lading: 6757164000181770

MSID:

Receipt Number: 5259630

Receipt Date: 11/15/2019

Freight Bill: 14325327

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

Comments: 00006757166420575429 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2A2D4BA2-9508-4AB7-BDD3-B65117D1EB92>,Chicago-Minooka Small

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

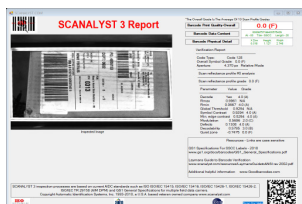
**claimID**

30359090

**viocode**

655

**image (click image to enlarge)**



Document Number: 30400419

Department/Vendor: 602/935

## Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4808153

## 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: 4808153

Bill of Lading: 6757164000181961

MSID:

Receipt Number: 5258600

Receipt Date: 11/15/2019

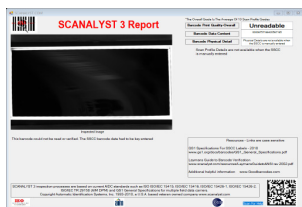
Freight Bill: 4319044

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

Comments: 00006757166420567165 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=7733428D-3AFB-44A3-8C72-2C2A750105FE,Secaucus Small>

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30400419 | 655     |  |



Document Number: 30403107

Department/Vendor: 602/935

## Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4808153

## Transaction Summary

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Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

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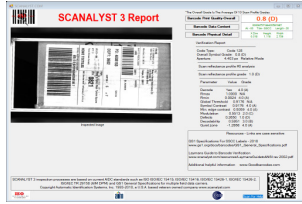
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: GANDY  
 Purchase Order: 4808153  
 Bill of Lading: 6757164000182005  
 MSID:  
 Receipt Number: 5258604  
 Receipt Date: 11/19/2019  
 Freight Bill: 14323323

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

Comments: 00006757166420581987 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=56362A7D-DCCE-4B61-B4D2-BE3ED59BC0F6,Tampa Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30403107 | 655     |  |



Document Number: 30406299  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1837604  
 Check Date: 11/27/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4808153

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$25.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

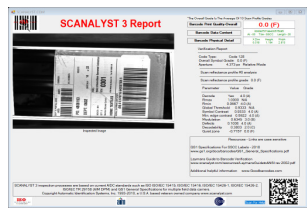
Issued By:  
 Purchase Order: 4808153  
 Bill of Lading: 6757164000181978  
 MSID:  
 Receipt Number: 5258601  
 Receipt Date: 11/22/2019  
 Freight Bill: 14377323

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

Comments: 00006757166420575085 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=CC1AFF16-2566  
 -4941-A098-291A287D5F9C,Bailey Rd Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30406299 | 655     |  |




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Document Number: 30408192  
 Department/Vendor: 602/935

#### Check Summary

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Check Number: 1837604  
 Check Date: 11/27/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 4808153

#### Transaction Summary

---

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

#### Violation Summary

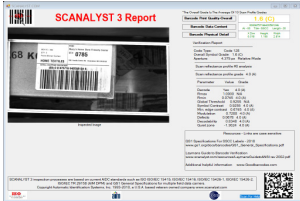
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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 4808153  
 Bill of Lading: 6757164000181756  
 MSID:  
 Receipt Number: 5259628  
 Receipt Date: 11/19/2019  
 Freight Bill: 14325581

| VIO Number  | Violation              | Qty | UOM    | Amount |
|---|------------------------|-----|--------|--------|
| 655   | Unusable GS1 128 label | 1   | Carton | \$8.50 |
| Comments: 00006757166420581246 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=C3BDFDD4-58F7-48B4-964C-3EA00B419BAC,Stone Mtn Small |                        |     |        |        |

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30408192 | 655     |  |



Document Number: 30360304  
Department/Vendor: 606/938

#### Check Summary

Check Number: 1837604  
Check Date: 11/27/2019  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 5810715

#### 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: 5810715  
Bill of Lading: 6757164000182029  
MSID:  
Receipt Number: 5258605  
Receipt Date: 11/15/2019  
Freight Bill: 14332725

| VIO Number   | Violation              | Qty | UOM    | Amount  |
|--|------------------------|-----|--------|---------|
| 655  | Unusable GS1 128 label | 3   | Carton | \$25.50 |
| Comments: 00006757166418595996 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9FC381B1-E034-4CEA-92F0-9EA222CD70A5,Secaucus Small |                        |     |        |         |

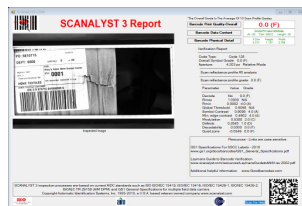
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

30360304

**viocode**

655

**image (click image to enlarge)**

Document Number: 30400189

Department/Vendor: 606/938

**Check Summary**

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5810715

**Transaction Summary**

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

Total Cost: (\$51)

**Violation Summary**

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

Issued By: SECAUCUS

Purchase Order: 5810715

Bill of Lading: 6757164000182029

MSID:

Receipt Number: 5258605

Receipt Date: 11/15/2019

Freight Bill: 14332725

| <b>VIO Number</b> | <b>Violation</b>       | <b>Qty</b> | <b>UOM</b> | <b>Amount</b> |
|-------------------|------------------------|------------|------------|---------------|
| 655               | Unusable GS1 128 label | 6          | Carton     | \$51.00       |

Comments: 00006757166418596504 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1AB657B4-5CAB-4AE7-AA26-930CFD745F89,Secaucus Small

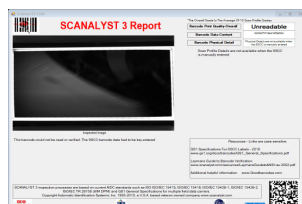
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

30400189

**viocode**

655

**image (click image to enlarge)**

Document Number: 30400452

Department/Vendor: 606/938

### Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5810715

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 5810715

Bill of Lading: 6757164000182043

MSID:

Receipt Number: 5258607

Receipt Date: 11/18/2019

Freight Bill: 4335892

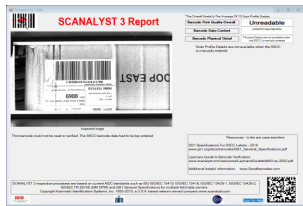
| VIO Number | Violation              | Qty | UOM    | Amount |
|------------|------------------------|-----|--------|--------|
| 655        | Unusable GS1 128 label | 1   | Carton | \$8.50 |

Comments: 00006757166418602502 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A564CB6A-A287-4D1E-B7FB-2B7F39B899D9,Joppa Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30400452 | 655     |  |



Document Number: 30400507

Department/Vendor: 606/938

### Check Summary

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Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5810715

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By:

Purchase Order: 5810715

Bill of Lading: 6757164000181817

MSID:

Receipt Number: 5259632

Receipt Date: 11/18/2019

Freight Bill: 14347918

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

Comments: 00006757166418607279 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B2ADDD6E-A5AA-4C78-9E22-5BBB2E47643A>,Bailey Rd Small

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

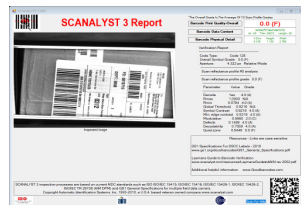
claimID

30400507

viocode

655

image (click image to enlarge)



Document Number: 30401502

Department/Vendor: 606/938

## Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5810715

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 5810715

Bill of Lading: 6757164000182036

MSID:

Receipt Number: 5258606

Receipt Date: 11/18/2019

Freight Bill: 4351239

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

Comments: 00006757166418599932 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8399552C-2F16-431E-985A-C2F5F77873C9,S> Windsor Small

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

**claimID**

30401502

**viocode**

655

**image (click image to enlarge)**