

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/4/2019 9:25:03 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30400703

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: 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: 11/19/2019

Freight Bill: 14350964

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

Comments: 00006757166420015048 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>
tputId=715EDA9E-C8D7-488C-869E-D1A47BC003B9,Stone Mtn Small

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

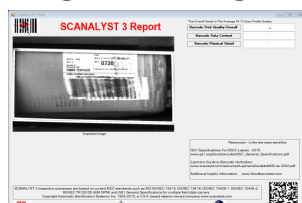
claimID

30400703

viocode

655

image (click image to enlarge)



Document Number: 30406122

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: 4710286

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

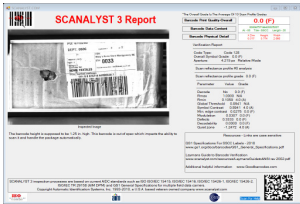
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 4710286
 Bill of Lading: 6757163000387465
 MSID:
 Receipt Number: 5155723
 Receipt Date: 11/19/2019
 Freight Bill: 14319000

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

Comments: 00006757166420025207 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6CE15235-16C0-41B9-AE55-B93F24920A4B,Joppa Small

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

claimID	viocode	image (click image to enlarge)
30406122	655	



Document Number: 30400548
 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: 5277600

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

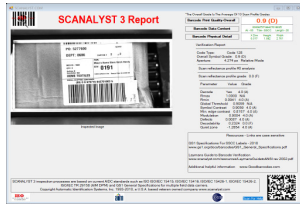
Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5277600
 Bill of Lading: 6757163000392865
 MSID:
 Receipt Number: 5298850
 Receipt Date: 11/24/2019
 Freight Bill: 14371775

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166427018035 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CDF70E79-806B-4E02-957F-642BF272F50B,Joppa Small				

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

claimID	viocode	image (click image to enlarge)
30400548	655	



Document Number: 30403260
 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: 5277600

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

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

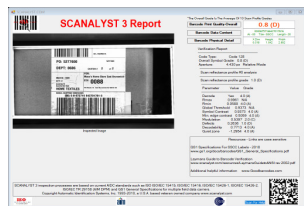
Issued By: SECAUCUS
 Purchase Order: 5277600
 Bill of Lading: 6757163000392896
 MSID:
 Receipt Number: 5298853
 Receipt Date: 11/22/2019
 Freight Bill: 14369583

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

Comments: 00006757166427017816 : Fail Quality D : http://exo/Default.aspx#/USER201107
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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30403260	655	



Document Number: 30408744
 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: 5277600

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5277600
 Bill of Lading: 6757163000394388
 MSID:
 Receipt Number: 5348890
 Receipt Date: 11/22/2019
 Freight Bill: 14390152

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166427019599 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=0318EEB7-33E3-47D8-A135-72D21FD8DEEB,Chicago-Minooka Small				

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claimID	viocode	image (click image to enlarge)
30408744	655	