

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 12/12/2019 2:00:25 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30445646
 Department/Vendor: 602/935

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6104426

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

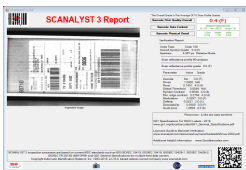
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6104426
 Bill of Lading: 6757164000180766
 MSID:
 Receipt Number: 5300988
 Receipt Date: 11/25/2019
 Freight Bill: 14364766

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

Comments: 00006757166420522256 : Fail Quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=345651E2-B63F-4DBF-87EB-DE54A993CEE6,S> Windsor Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 30445646 | 655 |  |



Document Number: 30439680
 Department/Vendor: 602/935

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6453368

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 6453368

Bill of Lading: 6757164000184009

MSID:

Receipt Number: 5344649

Receipt Date: 11/25/2019

Freight Bill: 14391621

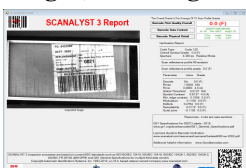
| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|---------|
| 655 | Unusable GS1 128 label | 3 | Carton | \$25.50 |

Comments: 00006757166425849365 : Fail Quality F :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=609405C3-1F1E
-4D64-A2D1-0FFB8B9C7D79,Stone Mtn Small

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meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

30439680 655



Document Number: 30442893

Department/Vendor: 602/935

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6453368

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: 6453368

Bill of Lading: 6757164000183927

MSID:

Receipt Number: 5344641

Receipt Date: 11/25/2019

Freight Bill: 14407758

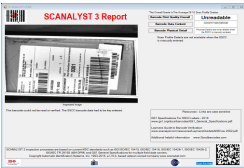
| VIO Number | Violation | Qty | UOM | Amount |
|------------|-----------|-----|-----|--------|
|------------|-----------|-----|-----|--------|

655 Unusable GS1 128 label 1 Carton \$8.50
 Comments: 00006757166425850088 : Fail Quality Bar code
 unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=E0F96B73-
 C479-4267-8082-DF0D89222ACA,Bailey Rd Small

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

claimID viocode image (click image to enlarge)

30442893 655



Document Number: 30443572

Department/Vendor: 602/935

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640577

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: 6640577

Bill of Lading: 6757164000184962

MSID:

Receipt Number: 5358595

Receipt Date: 11/26/2019

Freight Bill: 14419003

VIO Number Violation Qty UOM Amount

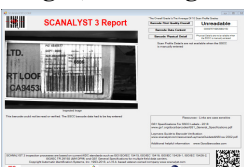
655 Unusable GS1 128 label 1 Carton \$8.50

Comments: 00006757166428802152 : Fail Quality Bar code
 unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=410756E1-F830-42D9-
 BA38-861CE053ECC7,Stone Mtn Small

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

claimID viocode image (click image to enlarge)

30443572 655



Document Number: 30444761

Department/Vendor: 602/935

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640577

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: 6640577

Bill of Lading: 6757164000184955

MSID:

Receipt Number: 5358594

Receipt Date: 11/26/2019

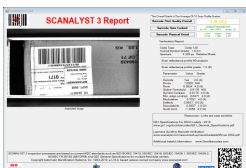
Freight Bill: 14404878

| VIO Number | Violation | Qty | UOM | Amount |
|---|------------------------|-----|--------|--------|
| 655 | Unusable GS1 128 label | 1 | Carton | \$8.50 |
| Comments: 00006757166428801025 : Fail Quality C : http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=E58815AE-C9A1 -446D-9B8C-17BD7540AD9F,Secaucus Small | | | | |

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meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

30444761 655



Document Number: 30444795

Department/Vendor: 602/935

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6640577

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: 6640577

Bill of Lading: 6757164000184870

MSID:

Receipt Number: 5358586

Receipt Date: 11/26/2019

Freight Bill: 14408288

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

Comments: 00006757166428801827 : Fail Quality F :

<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=00EED887-DFB0

-4E62-AF2C-8B2F76D6608D,Bailey Rd Small

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meet Macy's Vendor Standards

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

30444795

655

