

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 12/31/2019 1:49:44 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 30505292  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1849251  
 Check Date: 12/25/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5277325

## Transaction Summary

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Transaction Type: 768 - 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:  
 Purchase Order: 5277325  
 Bill of Lading: 6757163000399567  
 MSID:  
 Receipt Number: 5661402  
 Receipt Date: 12/13/2019  
 Freight Bill: 14537066

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

Comments: 00006757166435813752 : Fail Quality F :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=33919489-BDC0-451C-9846-8CADAC30F94D,Chicago-Minooka> Small

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

claimID	viocode	image (click image to enlarge)
30505292	655	

Document Number: 30508637  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1849251  
 Check Date: 12/25/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5277193

## Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE  
OFFSET

Total Cost: (\$42.5)

## Violation Summary

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

Issued By:

Purchase Order: 5277193

Bill of Lading: 6757163000399581

MSID:

Receipt Number: 5661404

Receipt Date: 12/13/2019

Freight Bill: 14536927

VIO Number	Violation	Qty	UOM	Amount
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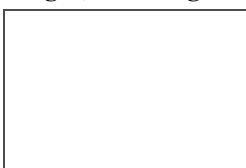
655	Unusable GS1 128 label	5	Carton	\$42.50
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Comments: 00006757166435815008 : Fail Quality Bar code  
unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C5D26DDC-1E21-4CD1-BB4D-96E9CCD530AA>,Houston Small

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

claimID	viocode	image (click image to enlarge)
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30508637	655	
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Document Number: 30511318

Department/Vendor: 606/938

## Check Summary

Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5277193

## 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: 5277193

Bill of Lading: 6757163000399567

MSID:

Receipt Number: 5661402

Receipt Date: 12/13/2019

Freight Bill: 14566874

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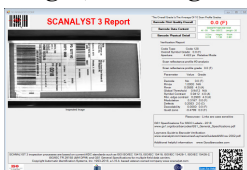
655 Unusable GS1 128 label 1 Carton \$8.50

Comments: 00006757166435814094 : Fail Quality F :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=A73F526E-C682-4775-92CD-5F94B1453B12>, Chicago-Minooka Small

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

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

30511318 655




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Document Number: 30544425

Department/Vendor: 606/938

### Check Summary

Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5277193

### 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: 5277193

Bill of Lading: 6757163000399604

MSID:

Receipt Number: 5661406

Receipt Date: 12/20/2019

Freight Bill: 14566747

VIO Number	Violation	Qty	UOM	Amount
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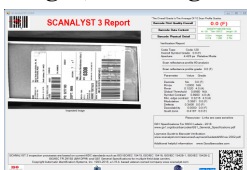
655	Unusable GS1 128 label	1	Carton	\$8.50
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Comments: 00006757166435814032 : Fail Quality F :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=1FA218CA-DE20-4EA2-BF2E-C9A23B2C35E9>, Bailey Rd Small

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

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

30544425 655




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Document Number: 30544817

Department/Vendor: 606/938

### Check Summary

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Check Number: 1849251  
 Check Date: 12/25/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5277193

### Transaction Summary

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

### Violation Summary

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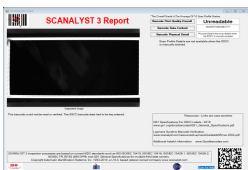
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: SECAUCUS  
 Purchase Order: 5277193  
 Bill of Lading: 6757163000399505  
 MSID:  
 Receipt Number: 5661396  
 Receipt Date: 12/19/2019  
 Freight Bill: 14526868

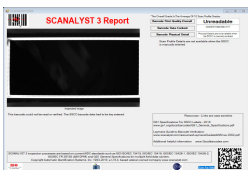
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166435812717 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A4613E8C-AB13-43D2-A23F-C30E872A92C9,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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30544817	655	
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Document Number: 30546761  
 Department/Vendor: 606/938

### Check Summary

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Check Number: 1849251  
 Check Date: 12/25/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5277193

### Transaction Summary

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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: 5277193

Bill of Lading: 6757163000399529

MSID:

Receipt Number: 5661398

Receipt Date: 12/16/2019

Freight Bill: 14526536

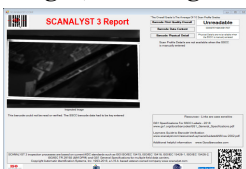
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166435817507 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=26237569-EE7A-4632-B259-9D4C2974B1EC>,Stone Mtn Small

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

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

30546761   655



Document Number: 30544424

Department/Vendor: 606/938

### Check Summary

Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5277402

### 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: 5277402

Bill of Lading: 6757163000399604

MSID:

Receipt Number: 5661406

Receipt Date: 12/20/2019

Freight Bill: 14566747

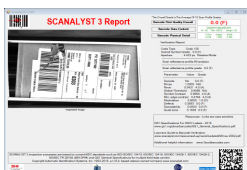
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166435813974 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E2C4EB0E-1EEA-4E54-8FEF-212AD1058CF8>,Bailey Rd Small

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

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

30544424 655



Document Number: 30545710

Department/Vendor: 606/938

### Check Summary

Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5277402

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 5277402

Bill of Lading: 6757163000399529

MSID:

Receipt Number: 5661398

Receipt Date: 12/17/2019

Freight Bill: 14526536

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166435816968 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=62C01220-4D91-48A8-B62D-699110F402F1,Stone Mtn Small				

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

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

30545710 655

