

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/12/2020 10:40:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30673844

Department/Vendor: 602/935

## Check Summary

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Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5272859

## 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: 5272859

Bill of Lading: 6757161173092308

MSID:

Receipt Number: 5970569

Receipt Date: 01/24/2020

Freight Bill: 14697095

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

Comments: 00006757166424656872 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=BB711410-9E6E-4556-BD4C-2753992C8A5B,Tampa Small

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

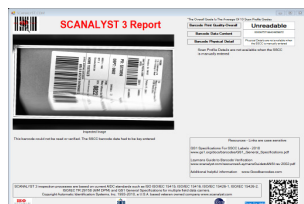
**claimID**

30673844

**viocode**

655

**image (click image to enlarge)**



Document Number: 30674844

Department/Vendor: 602/935

## Check Summary

---

Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5272859

## Transaction Summary

---

Transaction Type: 760 - 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: 5272859

Bill of Lading: 6757161173092360

MSID:

Receipt Number: 5970575

Receipt Date: 01/22/2020

Freight Bill: 14705746

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

Comments: 00006757166424636843 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0BFE1B4D-D81B-4D62-88BF-0D8E4C7B4442,S Windsor Small>

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

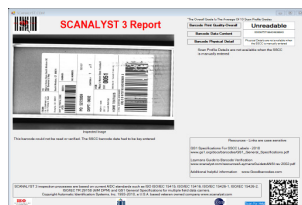
**claimID**

30674844

**viocode**

655

**image (click image to enlarge)**



Document Number: 30675793

Department/Vendor: 602/935

## Check Summary

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Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6351563

## Transaction Summary

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Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

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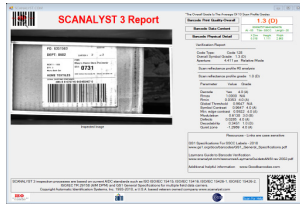
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 6351563  
 Bill of Lading: 6757161172912928  
 MSID:  
 Receipt Number: 5950105  
 Receipt Date: 01/24/2020  
 Freight Bill: 14712672

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

Comments: 00006757166424654076 : Fail Quality D : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=02872287-E676  
 -4FD8-A510-2117F729922B,Stone Mtn Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30675793 | 655     |  |



Document Number: 30700216  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 1865495  
 Check Date: 2/5/2020  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 6351563

## Transaction Summary

---

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6351563

Bill of Lading: 6757161172912836

MSID:

Receipt Number: 5950096

Receipt Date: 01/30/2020

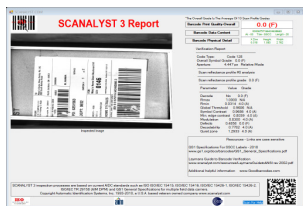
Freight Bill: 14714265

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

Comments: 00006757166424638663 : Fail Quality F : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=91AE23D1-1A42  
-4815-B7AA-D0F0C43BBA1B,Bailey Rd Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30700216 | 655     |  |



Document Number: 30701126

Department/Vendor: 602/935

### Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6351563

### 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: 6351563

Bill of Lading: 6757161172912935

MSID:

Receipt Number: 5950106

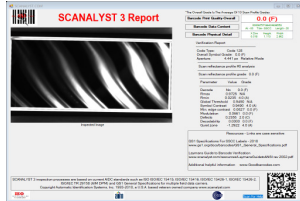
Receipt Date: 01/28/2020

Freight Bill: 14710080

| VIO Number  | Violation              | Qty | UOM    | Amount |
|---|------------------------|-----|--------|--------|
| 655   | Unusable GS1 128 label | 1   | Carton | \$8.50 |
| Comments: 00006757166424636553 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B0F0E8F9-059B-43CF-A300-38F52016E276,S Windsor Small |                        |     |        |        |

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30701126 | 655     |  |



Document Number: 30702069  
Department/Vendor: 602/935

### Check Summary

Check Number: 1865495  
Check Date: 2/5/2020  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 6351563

### 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: 6351563  
Bill of Lading: 6757161172912911  
MSID:  
Receipt Number: 5950104  
Receipt Date: 01/28/2020  
Freight Bill: 14693002

| VIO Number   | Violation              | Qty | UOM    | Amount |
|--|------------------------|-----|--------|--------|
| 655  | Unusable GS1 128 label | 1   | Carton | \$8.50 |
| Comments: 00006757166424640079 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A9B9061-4119-42F4-92E8-C91ABE483B93,Secaucus Small |                        |     |        |        |

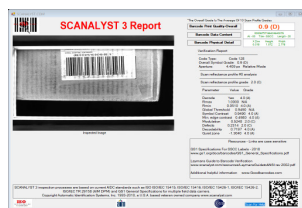
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

30702069

**viocode**

655

**image (click image to enlarge)**

Document Number: 30701394

Department/Vendor: 602/935

**Check Summary**

Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5272859

**Transaction Summary**

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

**Violation Summary**

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

Issued By: GANDY

Purchase Order: 5272859

Bill of Lading: 6757161173092308

MSID:

Receipt Number: 5970569

Receipt Date: 01/28/2020

Freight Bill: 14680980

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

Comments: 00006757166424657336 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=20783311-61C6-4A57-8C83-97131F962491,Tampa Small

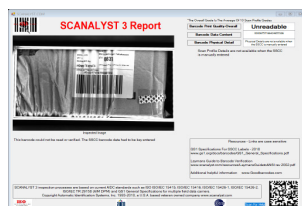
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

30701394

**viocode**

655

**image (click image to enlarge)**

Document Number: 30701609

Department/Vendor: 602/935

### Check Summary

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Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5272859

### Transaction Summary

---

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

Total Cost: (\$8.5)

### Violation Summary

---

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

Issued By: SECAUCUS

Purchase Order: 5272859

Bill of Lading: 6757161173092346

MSID:

Receipt Number: 5970573

Receipt Date: 01/28/2020

Freight Bill: 14706490

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

Comments: 00006757166424637697 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=810656B9-E4E9-4C5A-B340-A03BD0693B40>,Secaucus Small

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

**claimID**

30701609

**viocode**

655

**image (click image to enlarge)**