

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/26/2020 6:20:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30729819

Department/Vendor: 606/938

## Check Summary

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

## 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: 7660464

Bill of Lading: 6757161175193935

MSID:

Receipt Number: 6150396

Receipt Date: 02/08/2020

Freight Bill: 14816505

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

Comments: 00006757166446483814 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7E890A20-C499-4426-936B-6F07229525ED,Chicago-Minooka Small>

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

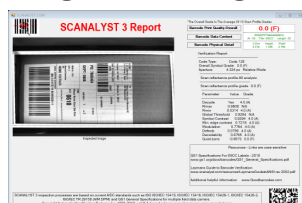
**claimID**

30729819

**viocode**

655

**image (click image to enlarge)**



Document Number: 30749911

Department/Vendor: 606/938

## Check Summary

---

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

## Transaction Summary

---

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

Total Cost: (\$17)

## Violation Summary

---

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

Issued By:

Purchase Order: 7660464

Bill of Lading: 6757161175193973

MSID:

Receipt Number: 6150400

Receipt Date: 02/14/2020

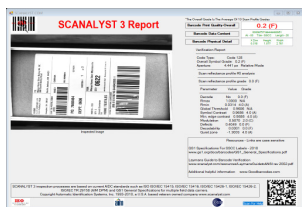
Freight Bill: 14846937

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

Comments: 00006757166446483951 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=BEA3BDF6-1EFE  
 -4AEF-B98D-D820316959FB,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
30749911	655	



Document Number: 30750628

Department/Vendor: 606/938

## Check Summary

---

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

## Transaction Summary

---

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

## Violation Summary

---

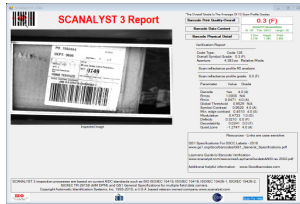
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: STONE MOUNTAIN  
 Purchase Order: 7660464  
 Bill of Lading: 6757161175194000  
 MSID:  
 Receipt Number: 6150403  
 Receipt Date: 02/13/2020  
 Freight Bill: 14802610

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

Comments: 00006757166446485634 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=7974D9F2-FDD2  
 -4548-AD2C-FE49E730C4FA,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
30750628	655	



Document Number: 30751312  
 Department/Vendor: 606/938

## Check Summary

---

Check Number: 1870488  
 Check Date: 2/19/2020  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7660464

## Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$25.5)

## Violation Summary

---

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

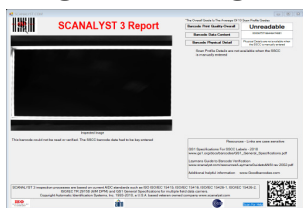
Issued By: SECAUCUS  
 Purchase Order: 7660464  
 Bill of Lading: 6757161175192396  
 MSID:  
 Receipt Number: 6150376  
 Receipt Date: 02/13/2020  
 Freight Bill: 14788161

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

Comments: 00006757166446474881 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=83EC1AF5-3673-4711-92A2-C9E892732581,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
30751312	655	



Document Number: 30752587  
 Department/Vendor: 606/938

### Check Summary

Check Number: 1870488  
 Check Date: 2/19/2020  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7660464

### Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

### Violation Summary

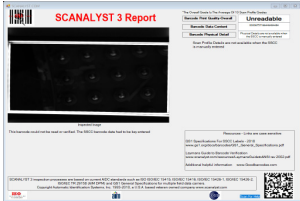
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 7660464  
 Bill of Lading: 6757161175193997  
 MSID:  
 Receipt Number: 6150402  
 Receipt Date: 02/11/2020  
 Freight Bill: 14844298

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

Comments: 00006757166446484484 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C36C31A4-A36A-409B-910A-489654AEE81A>,Houston Small

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

claimID	viocode	image (click image to enlarge)
30752587	655	



Document Number: 30752801  
Department/Vendor: 606/938

#### Check Summary

Check Number: 1870488  
Check Date: 2/19/2020  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 7660464

#### 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: 7660464  
Bill of Lading: 6757161175193980  
MSID:  
Receipt Number: 6150401  
Receipt Date: 02/13/2020  
Freight Bill: 14800934

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

Comments: 00006757166446484095 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EEE21024-37F9-42FA-B71D-C68D79E3BBD5>,Chicago-Minooka Small

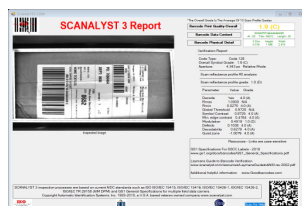
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

30752801

**viocode**

655

**image (click image to enlarge)**

Document Number: 30753267

Department/Vendor: 606/938

**Check Summary**

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

**Transaction Summary**

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

**Violation Summary**

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

Issued By: HAYWARD

Purchase Order: 7660464

Bill of Lading: 6757161175192945

MSID:

Receipt Number: 6150388

Receipt Date: 02/11/2020

Freight Bill: 14821628

<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: 00006757166446480585 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=16F38FE9-B79E-4113-A971-312E3207DF9B, Hayward Small

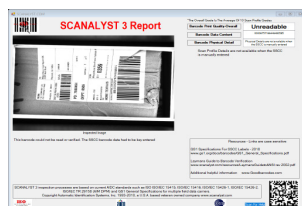
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

30753267

**viocode**

655

**image (click image to enlarge)**

Document Number: 30753567

Department/Vendor: 606/938

### Check Summary

---

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

### Transaction Summary

---

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

Total Cost: (\$34)

### Violation Summary

---

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

Issued By: SECAUCUS

Purchase Order: 7660464

Bill of Lading: 6757161175192617

MSID:

Receipt Number: 6150382

Receipt Date: 02/13/2020

Freight Bill: 14797622

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

Comments: 00006757166446475376 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=37DCFD23-9085-4554-AD1A-900705063E4C,Secaucus Small

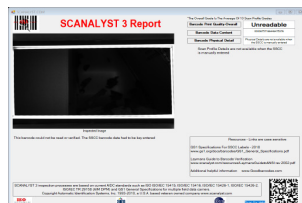
This is an Expense Offset for failure to  
meet Macy's Vendor Standards

**claimID**

30753567

**viocode**

655

**image (click image to enlarge)**

Document Number: 30757328

Department/Vendor: 606/938

### Check Summary

---

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 7660464

Bill of Lading: 6757161175193911

MSID:

Receipt Number: 6150394

Receipt Date: 02/10/2020

Freight Bill: 14760824

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

Comments: 00006757166446483562 : Fail Quality F : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=27FD5476-3D37  
-46A2-A641-E1FD6F1E5553,Bailey Rd Small

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

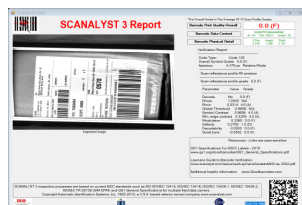
claimID

30757328

viocode

655

image (click image to enlarge)



Document Number: 30757927

Department/Vendor: 606/938

## Check Summary

Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 7660464

Bill of Lading: 6757161175193959

MSID:

Receipt Number: 6150398

Receipt Date: 02/10/2020

Freight Bill: 14760740

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

Comments: 00006757166446481711 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=7D197CAF-6926-452A-BA22-87C874DF222B,Houston Small

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

**claimID**

30757927

**viocode**

655

**image (click image to enlarge)**