

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/6/2020 2:54:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30787134

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

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 & E CO LTD/JLA HOME %

Issued By: SECAUCUS

Purchase Order: 7660464

Bill of Lading: 6757161175193874

MSID:

Receipt Number: 6150391

Receipt Date: 02/18/2020

Freight Bill: 14822905

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

Comments: 00006757166446477974 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=14FB67D1-DF86-4FB6-BBAD-FE4CFD15FB8E,Secaucus Small

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

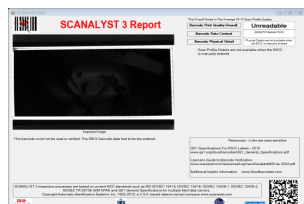
claimID

30787134

viocode

655

image (click image to enlarge)



Document Number: 30790975

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By: GANDY

Purchase Order: 7660464

Bill of Lading: 6757161175194017

MSID:

Receipt Number: 6150404

Receipt Date: 02/18/2020

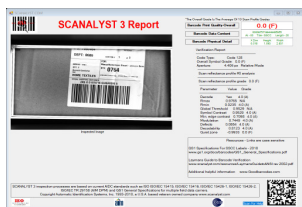
Freight Bill: 14799267

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

Comments: 00006757166446485955 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=2B8A88D8-7CB1
-4E6E-B51B-38CCA191FA1E,Tampa Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30790975	655	



Document Number: 30792262

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

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

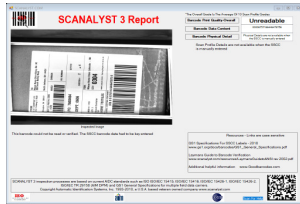
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 7660464
 Bill of Lading: 6757161175192648
 MSID:
 Receipt Number: 6150385
 Receipt Date: 02/19/2020
 Freight Bill: 14823204

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

Comments: 00006757166446479756 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=DC19510E-2FC3-4C8E-83C1-4C73C53AB59D>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
30792262	655	



Document Number: 30792773
 Department/Vendor: 606/938

Check Summary

Check Number: 1872797
 Check Date: 2/26/2020
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7660464

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 7660464

Bill of Lading: 6757161175193898

MSID:

Receipt Number: 6150392

Receipt Date: 02/18/2020

Freight Bill: 14821820

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

Comments: 00006757166446478346 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=6BFCADCB-BB06-4394-868E-0C02C00E3525,S Windsor Small

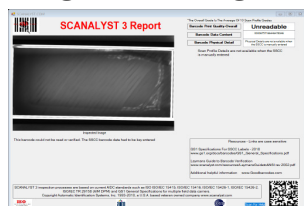
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

30792773

viocode

655

image (click image to enlarge)

Document Number: 30793800

Department/Vendor: 606/938

Check Summary

Check Number: 1872797

Check Date: 2/26/2020

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: (\$119)

Violation Summary

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

Issued By:

Purchase Order: 7660464

Bill of Lading: 6757161175192655

MSID:

Receipt Number: 6150386

Receipt Date: 02/17/2020

Freight Bill: 14824679

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	14	Carton	\$119.00

Comments: 00006757166446478797 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=A69A5755-CA73-4896-9FB7-689A714E4AF7,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
30793800	655	

