

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/1/2020 2:00:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31017398

Department/Vendor: 606/938

## Check Summary

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Check Number: 1903012

Check Date: 6/17/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8226590

## Transaction Summary

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Transaction Type: 972 - 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: HAYWARD

Purchase Order: 8226590

Bill of Lading: 6757163000444717

MSID:

Receipt Number: 6864540

Receipt Date: 06/08/2020

Freight Bill: 40595409

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

Comments: 00006757166494987210 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=A59F9739-A7D9-42E8-B49F-F72CDF32C38E, Hayward Small

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

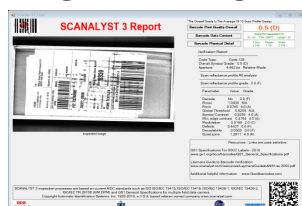
**claimID**

31017398

**viocode**

655

**image (click image to enlarge)**



Document Number: 31017467

Department/Vendor: 606/938

### Check Summary

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Check Number: 1903012

Check Date: 6/17/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7436152

### Transaction Summary

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

Total Cost: (\$25.5)

### Violation Summary

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

Issued By: HAYWARD

Purchase Order: 7436152

Bill of Lading: 6757163000444700

MSID:

Receipt Number: 6864539

Receipt Date: 06/08/2020

Freight Bill: 40595906

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

Comments: 00006757166494986442 : Different 20digit Codes on Ctn : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=5E7E1089-0BCA-49F8-8313-7C41D50277BB,0000675716649498664 and 00006757166453957551, Hayward Small

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

claimID	viocode	image (click image to enlarge)
31017467	655	
31017467	655	




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Document Number: 31017702

Department/Vendor: 606/938

### Check Summary

Check Number: 1903012  
 Check Date: 6/17/2020  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 8226403

### Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$34)

### Violation Summary

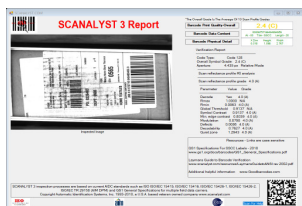
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 8226403  
 Bill of Lading: 6757163000443635  
 MSID:  
 Receipt Number: 6853735  
 Receipt Date: 06/11/2020  
 Freight Bill: 15069451

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

Comments: 00006757166494994959 : Fail Quality C : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=4E91063B-FDD3  
 -40EB-AFC2-2C34F0098002,Bailey Rd Small

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
31017702	655	



Document Number: 31017952  
 Department/Vendor: 606/938

### Check Summary

Check Number: 1903012  
 Check Date: 6/17/2020  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7436152

### 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: 7436152

Bill of Lading: 6757163000443819

MSID:

Receipt Number: 6853737

Receipt Date: 06/11/2020

Freight Bill: 15072336

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

Comments: 00006757166494999046 : Fail Quality D : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=58A38637-64FB  
 -432B-86A3-DBCC1FCEA3D4,Stone Mtn Small

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

**claimID**

31017952

**viocode**

655

**image (click image to enlarge)**