

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/8/2020 1:44:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31026500

Department/Vendor: 792/938

Check Summary

Check Number: 1905352

Check Date: 6/24/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2097711

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$195.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2097711

Bill of Lading: 6757163000430420

MSID:

Receipt Number: 6612300

Receipt Date: 06/12/2020

Freight Bill: 40490683

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	23	Carton	\$195.50

Comments: 00006757166471860765 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=E1AC4353-2F62
-4B4A-AC7E-B6AA5C3C684D,S Windsor Small

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

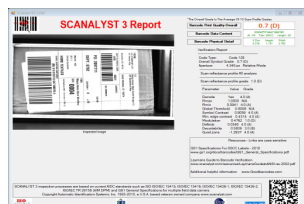
claimID

31026500

viocode

655

image (click image to enlarge)



Document Number: 31028429

Department/Vendor: 792/938

Check Summary

Check Number: 1905352
 Check Date: 6/24/2020
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2097711

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

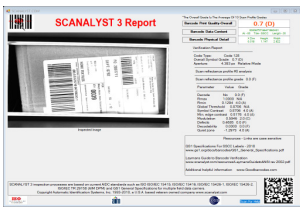
Violation Summary

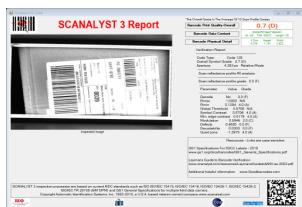
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2097711
 Bill of Lading: 6757163000430505
 MSID:
 Receipt Number: 6599973
 Receipt Date: 06/15/2020
 Freight Bill: 15019977

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

Comments: 00006757166471862431 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=883D59D6-24B4-40FF-8EE7-23E50F95A8AD,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
31028429	655	



Document Number: 31025888
 Department/Vendor: 606/938

Check Summary

Check Number: 1905352
 Check Date: 6/24/2020
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7436152

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 7436152

Bill of Lading: 6757163000443864

MSID:

Receipt Number: 6857321

Receipt Date: 06/12/2020

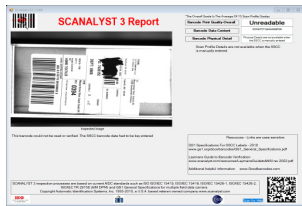
Freight Bill: 15076430

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

Comments: 00006757166494988538 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=08B9A9B4-5123-4A7F-A853-82A88C4A23B1>,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
31025888	655	



Document Number: 31027338

Department/Vendor: 606/938

Check Summary

Check Number: 1905352

Check Date: 6/24/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7436152

Transaction Summary

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

Total Cost: (\$110.5)

Violation Summary

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

Issued By:

Purchase Order: 7436152

Bill of Lading: 6757163000443918

MSID:

Receipt Number: 6857327

Receipt Date: 06/16/2020

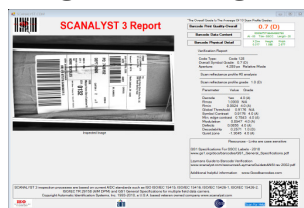
Freight Bill: 15069452

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	13	Carton	\$110.50

Comments: 00006757166494983793 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=95DDE641-F002
-44F6-B5AB-A06333D74902,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
31027338	655	



Document Number: 31029405

Department/Vendor: 606/938

Check Summary

Check Number: 1905352

Check Date: 6/24/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7436152

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 7436152

Bill of Lading: 6757163000443826

MSID:

Receipt Number: 6853738

Receipt Date: 06/11/2020

Freight Bill: 15063826

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

Comments: 00006757166494985414 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2CB43CA7-4F42-4455-A1F1-D7914D9B0AD1>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
31029405	655	

Document Number: 31028643

Department/Vendor: 606/938

Check Summary

Check Number: 1905352

Check Date: 6/24/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8226590

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: 8226590

Bill of Lading: 6757163000443901

MSID:

Receipt Number: 6857324

Receipt Date: 06/11/2020

Freight Bill: 15063827

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

Comments: 00006757166494996915 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6B69B83A-136C-4768-A8E4-7A2A7843AE48>,Chicago-Minooka Small

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

claimID
31028643

viocode
655

image (click image to enlarge)

