

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/21/2020 11:04:51 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31038689

Department/Vendor: 792/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2097711

Transaction Summary

Transaction Type: 764 - 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: 6757163000430307

MSID:

Receipt Number: 6613095

Receipt Date: 05/27/2020

Freight Bill: 40490657

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

Comments: 00006757166471865319 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E0DF74E5-12F4-43D3-AA77-CDD508D41E92>,Bailey Rd Small

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

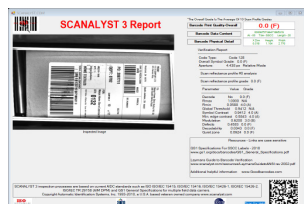
claimID

31038689

viocode

655

image (click image to enlarge)



Document Number: 31039550

Department/Vendor: 792/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2097711

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: 2097711

Bill of Lading: 6757163000430475

MSID:

Receipt Number: 6623990

Receipt Date: 06/22/2020

Freight Bill: 15062722

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

Comments: 00006757166471863933 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=17C0290B-9BC4-4E82-A027-21F35EDA3F1E,Secaucus Small>

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

Document Number: 31040562

Department/Vendor: 792/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2097711

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: 2097711

Bill of Lading: 6757163000430291

MSID:

Receipt Number: 6610814

Receipt Date: 05/21/2020

Freight Bill: 40490667

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

Comments: 00006757166471867290 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=49C5318F-30F6-46EE-B60C-ED2AE64B1516,Chicago-Minooka Small

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

ERROR: The operation timed out

claimID	viocode	image (click image to enlarge)
31040562	655	

Document Number: 31038733

Department/Vendor: 606/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7436152

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: 7436152

Bill of Lading: 6757163000443680

MSID:

Receipt Number: 6848974

Receipt Date: 06/24/2020

Freight Bill: 0

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

Comments: 00006757166494978102 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=EC1E2D62-0D9C-4A96-9B90-41EE7A6BE68C,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
31038733	655	

Document Number: 31039569
Department/Vendor: 606/938

Check Summary

Check Number: 1910243
Check Date: 7/8/2020
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: 06/26/2020
Freight Bill: 15076430

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

Comments: 00006757166494988453 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=1D59EE56-1952-4F68-9206-2BC691599225,Tukwila Small

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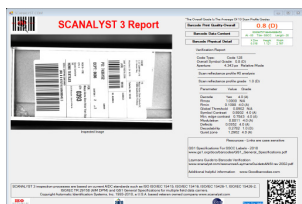
meet Macy's Vendor Standards

claimID

31039569

viocode

655

image (click image to enlarge)

Document Number: 31040812

Department/Vendor: 606/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

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: (\$34)

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: 06/22/2020

Freight Bill: 15069452

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

Comments: 00006757166494994911 : Fail Quality Bar code unreadable reprint of label required : http://exo

/Default.aspx#/U

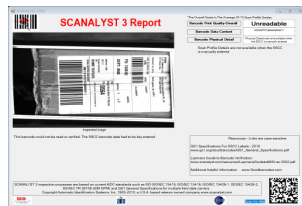
SER201107/ImageSearch?OutputId=BF5F5B96-0E21-44C2-898B-842E1C90ED24,Bailey Rd Small

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

claimID**viocode****image (click image to enlarge)**

31040812

655



Document Number: 31041116

Department/Vendor: 606/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7436152

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 7436152

Bill of Lading: 6757161179273770

MSID:

Receipt Number: 6559219

Receipt Date: 06/24/2020

Freight Bill: 15062602

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

Comments: 00006757166453958640 : Different 20digit Codes on Ctn : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=DF4FE561-CA1C-4A97-B9CC-E0CD20D020EF,00006757166453958640 and 00006757166494986671, Hayward Small

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

claimID

31041116

viocode

655

image (click image to enlarge)

31041116

655



Document Number: 31039524

Department/Vendor: 606/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8226403

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: 8226403

Bill of Lading: 6757163000443680

MSID:

Receipt Number: 6848974

Receipt Date: 06/24/2020

Freight Bill: 40595413

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

Comments: 00006757166494978881 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=002F1C0B-5AE6-4E8B-9399-DA0038C5114B>,Secaucus Small

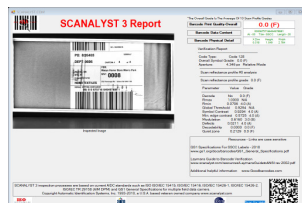
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claimID

31039524

viocode

655

image (click image to enlarge)

 Document Number: 31039297

Department/Vendor: 606/938

Check Summary

Check Number: 1910243

Check Date: 7/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8226590

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: 8226590

Bill of Lading: 6757163000443680

MSID:

Receipt Number: 6848974

Receipt Date: 06/24/2020

Freight Bill: 40595413

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

Comments: 00006757166494978782 : Fail Quality C : http://exo/Default.aspx#/USER201107
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 -46B6-B6A9-954487F7A449,Secaucus Small

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

claimID

31039297

viocode

655

image (click image to enlarge)