

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/4/2020 4:47:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31077243

Department/Vendor: 606/938

## Check Summary

Check Number: 1916020

Check Date: 7/22/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

## 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: 1116632

Bill of Lading: 6757163000451814

MSID:

Receipt Number: 7031743

Receipt Date: 07/15/2020

Freight Bill: 15106057

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

Comments: 00006757166512270539 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CCDD1906-1F28-4026-BEC6-7CD900168201>,Stone Mtn Small

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

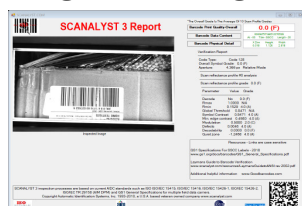
**claimID**

31077243

**viocode**

655

**image (click image to enlarge)**



Document Number: 31077325

Department/Vendor: 606/938

### Check Summary

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Check Number: 1916020

Check Date: 7/22/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

### Transaction Summary

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Transaction Type: 973 - 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: TUKWILA

Purchase Order: 1116632

Bill of Lading: 6757163000452675

MSID:

Receipt Number: 7050358

Receipt Date: 07/16/2020

Freight Bill: 15138448

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

Comments: 00006757166512267997 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=8161DEDC-9B3E-43AC-BA58-BFF515FE8F39,Tukwila Small

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

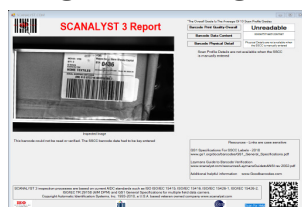
**claimID**

31077325

**viocode**

655

**image (click image to enlarge)**



Document Number: 31077469

Department/Vendor: 606/938

### Check Summary

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Check Number: 1916020

Check Date: 7/22/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

## Transaction Summary

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Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$42.5)

## Violation Summary

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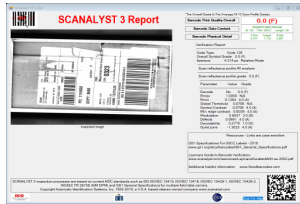
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By: HAYWARD  
 Purchase Order: 1116632  
 Bill of Lading: 6757163000452644  
 MSID:  
 Receipt Number: 7050356  
 Receipt Date: 07/14/2020  
 Freight Bill: 15132626

| VIO Number | Violation              | Qty | UOM    | Amount  |
|------------|------------------------|-----|--------|---------|
| 655        | Unusable GS1 128 label | 5   | Carton | \$42.50 |

Comments: 00006757166512267348 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=F4CDEEC3-CFDE  
 -4B11-A938-28C6AB925277, Hayward Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 31077469 | 655     |  |



Document Number: 31077632  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1916020  
 Check Date: 7/22/2020  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1116632

## Transaction Summary

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Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$59.5)

## Violation Summary

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

Issued By:

Purchase Order: 1116632

Bill of Lading: 6757163000451838

MSID:

Receipt Number: 7031745

Receipt Date: 07/15/2020

Freight Bill: 15102917

| VIO Number | Violation              | Qty | UOM    | Amount  |
|------------|------------------------|-----|--------|---------|
| 655        | Unusable GS1 128 label | 7   | Carton | \$59.50 |

Comments: 00006757166512266143 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=FC9C28EE-FFCD-47D7-B522-0AE27730FE98,Joppa Small

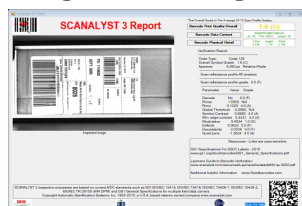
This is an Expense Offset for failure to meet Macy's Vendor Standards

**claimID**

31077632

**viocode**

655

**image (click image to enlarge)**

Document Number: 31076279

Department/Vendor: 602/935

### Check Summary

Check Number: 1916020

Check Date: 7/22/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3223935

### Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 3223935

Bill of Lading: 6757163000447237

MSID:

Receipt Number: 6910278

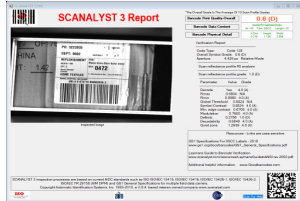
Receipt Date: 07/14/2020

Freight Bill: 15115651

| VIO Number  | Violation              | Qty | UOM    | Amount |
|---|------------------------|-----|--------|--------|
| 655   | Unusable GS1 128 label | 1   | Carton | \$8.50 |
| Comments: 00006757166506020263 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=719A0464-7DFB-4083-AEC6-B191D28FB5F9,Los Angeles Small |                        |     |        |        |

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 31076279 | 655     |  |



Document Number: 31077245  
Department/Vendor: 602/935

#### Check Summary

Check Number: 1916020  
Check Date: 7/22/2020  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 3498429

#### 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: 3498429  
Bill of Lading: 6757163000451685  
MSID:  
Receipt Number: 7031732  
Receipt Date: 07/15/2020  
Freight Bill: 15106056

| VIO Number  | Violation              | Qty | UOM    | Amount |
|---|------------------------|-----|--------|--------|
| 655   | Unusable GS1 128 label | 1   | Carton | \$8.50 |
| Comments: 00006757166511294888 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F63823CA-9CF2-4D2D-86C5-BF402BBEBAB4,Stone Mtn Small |                        |     |        |        |

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

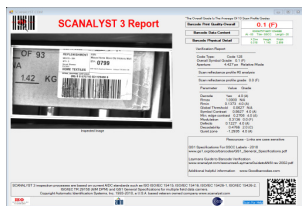
**claimID**

31077245

**viocode**

655

**image (click image to enlarge)**



Document Number: 31077481

Department/Vendor: 602/935

**Check Summary**

Check Number: 1916020

Check Date: 7/22/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3650933

**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: 3650933

Bill of Lading: 6757163000452590

MSID:

Receipt Number: 7050351

Receipt Date: 07/16/2020

Freight Bill: 15138417

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

Comments: 00006757166514377700 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7D4623F4-AB04-4F1A-A114-1CC1EE91D14D>,Tukwila Small

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

**claimID**

31077481

**viocode**

655

**image (click image to enlarge)**

