

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/11/2020 10:29:06 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31087756

Department/Vendor: 606/938

## Check Summary

Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: GANDY

Purchase Order: 1116632

Bill of Lading: 6757163000451845

MSID:

Receipt Number: 7031746

Receipt Date: 07/21/2020

Freight Bill: 15106139

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

Comments: 00006757166512270218 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=1CC2F563-920F-472E-878E-F51358F0EE14,Tampa Small

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

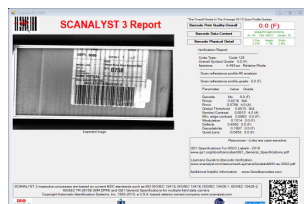
**claimID**

31087756

**viocode**

655

**image (click image to enlarge)**



Document Number: 31089870

Department/Vendor: 606/938

## Check Summary

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Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

## Transaction Summary

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Transaction Type: 979 - 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: SECAUCUS

Purchase Order: 1116632

Bill of Lading: 6757163000451852

MSID:

Receipt Number: 7031747

Receipt Date: 07/20/2020

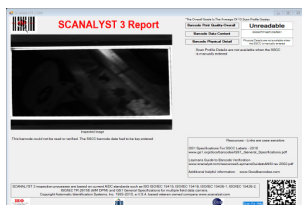
Freight Bill: 15103046

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

Comments: 00006757166512265801 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D351E176-AC1D-4110-8C8D-AC4C814CBA14>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
31089870	655	



Document Number: 31089919

Department/Vendor: 606/938

## Check Summary

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Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

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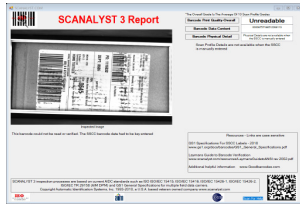
Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 1116632  
 Bill of Lading: 6757163000452620  
 MSID:  
 Receipt Number: 7050354  
 Receipt Date: 07/21/2020  
 Freight Bill: 15113739

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

Comments: 00006757166512269113 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
 SER201107/ImageSearch?OutputId=8A1A42CD-77D8-496B-9DF3-A838A79E725A,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
31089919	655	



Document Number: 31090760  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1918256  
 Check Date: 7/29/2020  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1116632

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 1116632

Bill of Lading: 6757163000451869

MSID:

Receipt Number: 7031748

Receipt Date: 07/20/2020

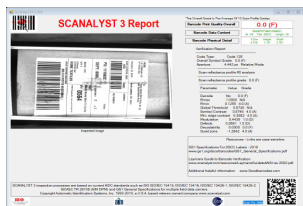
Freight Bill: 15102955

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

Comments: 00006757166512269021 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrl=F09D7835-A25C-41C9-A372-CAF66F8B7374,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
31090760	655	



Document Number: 31091173

Department/Vendor: 606/938

### Check Summary

Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

### Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 1116632

Bill of Lading: 6757163000451838

MSID:

Receipt Number: 7031745

Receipt Date: 07/21/2020

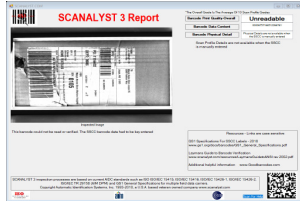
Freight Bill: 15102917

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

Comments: 00006757166512266761 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A19DB2C5-08C1-498E-96D1-E37F53F9180F,Joppa Small

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

claimID	viocode	image (click image to enlarge)
31091173	655	



Document Number: 31090625  
Department/Vendor: 602/935

#### Check Summary

Check Number: 1918256  
Check Date: 7/29/2020  
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
Purchase Order Number: 3223935

#### 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: 3223935  
Bill of Lading: 6757163000447220  
MSID:  
Receipt Number: 6910277  
Receipt Date: 07/21/2020  
Freight Bill: 15112787

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

Comments: 00006757166506020294 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8404DFE8-B659-4432-B27C-A888DF170CC9,Bailey Rd Small

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

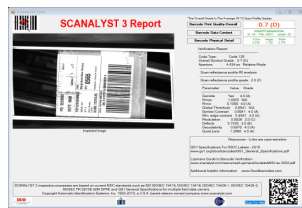
**claimID**

31090625

**viocode**

655

**image (click image to enlarge)**



Document Number: 31090889

Department/Vendor: 602/935

**Check Summary**

Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3498429

**Transaction Summary**

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

Total Cost: (\$25.5)

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3498429

Bill of Lading: 6757163000451753

MSID:

Receipt Number: 7031739

Receipt Date: 07/20/2020

Freight Bill: 15102954

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

Comments: 00006757166511292822 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8B2EF03D-95C0-4659-BE5B-4F2FFDAABBC3>,Bailey Rd Small

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

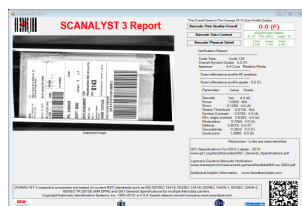
**claimID**

31090889

**viocode**

655

**image (click image to enlarge)**



Document Number: 31090934

Department/Vendor: 602/935

### Check Summary

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Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3498429

### Transaction Summary

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

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 3498429

Bill of Lading: 6757163000451692

MSID:

Receipt Number: 7031733

Receipt Date: 07/24/2020

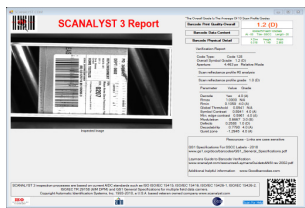
Freight Bill: 15103170

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

Comments: 00006757166511292969 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9A978CA9-832C-4F2D-8107-1B4DDCDA38EE,S> Windsor Small

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

claimID	viocode	image (click image to enlarge)
31090934	655	



Document Number: 31090956

Department/Vendor: 602/935

### Check Summary

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Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3498429

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By: TUKWILA

Purchase Order: 3498429

Bill of Lading: 6757163000451678

MSID:

Receipt Number: 7031731

Receipt Date: 07/16/2020

Freight Bill: 15118681

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

Comments: 00006757166511293287 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=165DB368-C4CF-4F4A-A387-94A47A916A22>,Tukwila Small

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

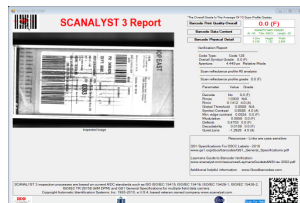
claimID

31090956

viocode

655

image (click image to enlarge)



Document Number: 31089196

Department/Vendor: 602/935

## Check Summary

Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3650933

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3650933

Bill of Lading: 6757163000452583

MSID:

Receipt Number: 7050350

Receipt Date: 07/21/2020

Freight Bill: 15135348

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

Comments: 00006757166514376253 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U  
SER201107/ImageSearch?OutputId=97610CB0-C9A6-4D3F-A237-37C5572A8251,S Windsor Small

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

**claimID**

**viocode**

**image (click image to enlarge)**

31089196

655

