

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2022 3:38:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33725246

Department/Vendor: 606/938

## Check Summary

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Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4057551

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4057551

## Transaction Summary

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Transaction Type: 877 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$7.65

Transaction Type: 977 - 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: STONE MOUNTAIN

Purchase Order: 4057551

Bill of Lading: 6757161208829718R

MSID:

Receipt Number: 2495047

Receipt Date: 10/15/2022

Freight Bill: 18883703

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

Comments: 00006757166844795359 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

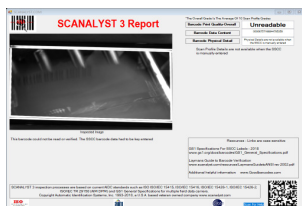
SER201107/ImageSearch?OutputId=84AE8632-2281-40C3-80AA-2D4475A58D21,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
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33725246

655



Document Number: 33727657

Department/Vendor: 606/938

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4057551

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4057551

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

Transaction Type: 666 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$20.4

Violation Summary

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

Issued By:

Purchase Order: 4057551

Bill of Lading: 6757161208829695R

MSID:

Receipt Number: 2495045

Receipt Date: 10/14/2022

Freight Bill: 18854337

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

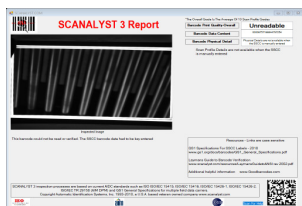
Comments: 00006757166844797254 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=5C1C509F-6AF6-4A34-AFD9-189DECF7937F,Houston Small>

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

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

33727657

655



Document Number: 33745938

Department/Vendor: 606/938

**Check Summary**

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4057551

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4057551

**Transaction Summary**

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Transaction Type: 666 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$10.2

**Violation Summary**

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

Issued By:

Purchase Order: 4057551

Bill of Lading: 6757161208829695R

MSID:

Receipt Number: 2495045

Receipt Date: 10/14/2022

Freight Bill: 18854337

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

Comments: 00006757166844796851 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0077D32B-6F23-4F7B-A582-E5449D87A77B,Houston Small

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

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

33745938

655

