

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/10/2022 2:57:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33746450

Department/Vendor: 602/935

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5169739

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5169739

Transaction Summary

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

Total Cost: (\$8.5)

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

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5169739

Bill of Lading: 6757163000732555

MSID:

Receipt Number: 2667217

Receipt Date: 10/18/2022

Freight Bill: 18913034

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

Comments: 00006757166859000929 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

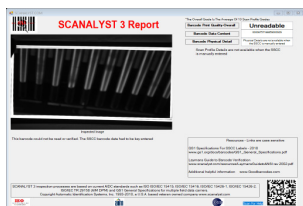
SER201107/ImageSearch?OutputId=A5D21CAC-4B53-4345-AB7C-FC30389ACDFF,Houston Small

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

claimID	viocode	image (click image to enlarge)
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33746450

655



Document Number: 33750185

Department/Vendor: 602/935

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5169739

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5169739

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5169739

Bill of Lading: 6757163000732579

MSID:

Receipt Number: 2667219

Receipt Date: 10/19/2022

Freight Bill: 18912602

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

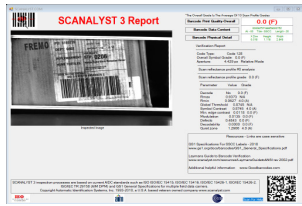
Comments: 00006757166859000752 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E842FEA7-C848-4D5F-BBB4-AC8BFABEB796>,Secaucus Small

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

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

33750185

655



Document Number: 33750052

Department/Vendor: 602/935

Check Summary

Check Number: 2234212

Check Date: 10/26/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5315456

Due Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5315456

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 5315456

Bill of Lading: 6757163000733934

MSID:

Receipt Number: 2686443

Receipt Date: 10/17/2022

Freight Bill: 18954737

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

Comments: 00006757166860229869 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C39421E1-8C90-4023-AA92-8907F736B921>,Tukwila Small

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

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