

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:25:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33798038

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 4203081

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4203081

Bill of Lading: 4203081OK

MSID:

Receipt Number: 2880984

Receipt Date: 11/04/2022

Freight Bill: 9999999999

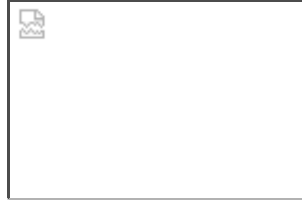
VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

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

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951



Document Number: 33810447

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 4251646

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

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

Issued By:

Purchase Order: 4251646

Bill of Lading: 4251646OK

MSID:

Receipt Number: 2916044

Receipt Date: 11/09/2022

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	3	CARTON	\$25.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	3	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

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

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