

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:25:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33816750

Department/Vendor: 602/935

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5699059

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: 5699059

Bill of Lading: 6757168000813068

MSID:

Receipt Number: 2777916

Receipt Date: 11/08/2022

Freight Bill: 19033109

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

Comments: 00006757166865001859 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CDA4F796-AD4C-4063-A027-3B4149B5BD80,Tukwila Small

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

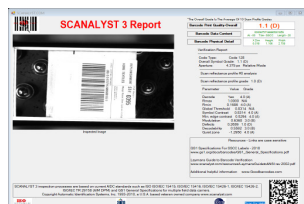
claimID

33816750

viocode

655

image (click image to enlarge)



Document Number: 33818640

Department/Vendor: 602/935

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5839749

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5839749

Bill of Lading: 6757168000816762

MSID:

Receipt Number: 2799140

Receipt Date: 11/07/2022

Freight Bill: 19069155

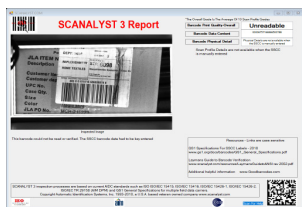
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166866500788 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=096B3F9C-25AB-4E67-9601-E2689C032D3C,Joppa Small

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

claimID	viocode	image (click image to enlarge)
33818640	655	



Document Number: 33819352

Department/Vendor: 602/935

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5839749

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5839749

Bill of Lading: 6757168000816779

MSID:

Receipt Number: 2799141

Receipt Date: 11/04/2022

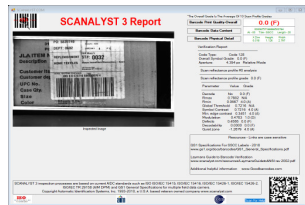
Freight Bill: 19074043

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

Comments: 00006757166866500764 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=63A29E45-CAC8-43CC-AB0C-A4C159CB4EFE,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
33819352	655	



Document Number: 33817774

Department/Vendor: 602/935

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5970231

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS
 Purchase Order: 5970231
 Bill of Lading: 6757168000820950
 MSID:
 Receipt Number: 2851011
 Receipt Date: 11/10/2022
 Freight Bill: 19096739

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

Comments: 00006757166868627551 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8CC4DABC-E98D-4BB0-899B-C833953AF62D,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
33817774	655	

