

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:28:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33813351

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203279

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: 4203279

Bill of Lading: 6757161208836082R

MSID:

Receipt Number: 2637055

Receipt Date: 11/08/2022

Freight Bill: 19011327

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

Comments: 00006757166853396585 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=EBF0584F-EEA2-49B8-AA80-DBBD4A3B5434,S Windsor Small

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

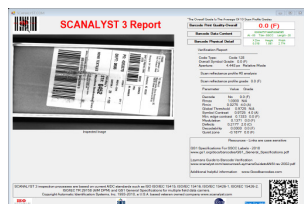
claimID

33813351

viocode

655

image (click image to enlarge)



Document Number: 33813551

Department/Vendor: 606/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203279

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4203279

Bill of Lading: 6757161208836174R

MSID:

Receipt Number: 2637064

Receipt Date: 11/07/2022

Freight Bill: 19008313

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

Comments: 00006757166853408059 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=35CEB751-4A5A-4DC0-B2EA-A3F23B04D281,Stone Mtn Small; Scanned Qty rolled up fro

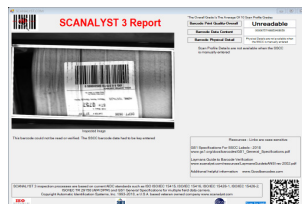
m multiple receipts on PO/BOL: 4203279/6757161208836174R

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

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

33813551

655



Document Number: 33813038

Department/Vendor: 61/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4970331

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 4970331

Bill of Lading: 6757161208837911

MSID:

Receipt Number: 2611363

Receipt Date: 11/06/2022

Freight Bill: 19011432

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

Comments: 00006757166857818946 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=7C085FE5-1BD1-4263-8935-7DBF94E59E15,Stone Mtn Small

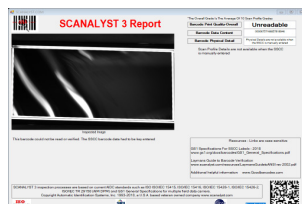
This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID

33813038

viocode

655

image (click image to enlarge)

Document Number: 33815179

Department/Vendor: 61/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4970331

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4970331

Bill of Lading: 6757161208837928

MSID:

Receipt Number: 2611364

Receipt Date: 11/07/2022

Freight Bill: 19018508

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

Comments: 00006757166857800422 : Fail Quality C : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=6A7FC751-5CE3
-46EF-83F7-C34F788879CB,S Windsor Small

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

claimID

33815179

viocode

655

image (click image to enlarge)

