

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 4:03:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33816267

Department/Vendor: 602/935

Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5970231

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: 5970231

Bill of Lading: 6757168000820967

MSID:

Receipt Number: 2851012

Receipt Date: 11/11/2022

Freight Bill: 19100827

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

Comments: 00006757166868627988 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C98CCBC7-FABE-4935-8014-83A8E24ED053,Stone Mtn Small

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

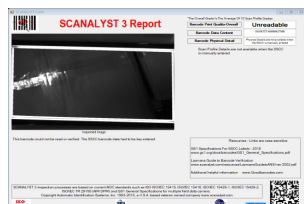
claimID

33816267

viocode

655

image (click image to enlarge)



Document Number: 33832460

Department/Vendor: 602/935

Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6093750

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: 6093750

Bill of Lading: 6757168000825481

MSID:

Receipt Number: 2913801

Receipt Date: 11/17/2022

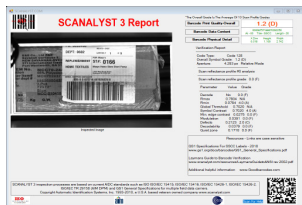
Freight Bill: 19138770

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

Comments: 00006757166870282250 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B14060A4-4D8B-4B1D-BF75-AE8A1CB5634C>,Joppa Small

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

claimID	viocode	image (click image to enlarge)
33832460	655	



Document Number: 33834303

Department/Vendor: 602/935

Check Summary

Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6093750

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: 6093750

Bill of Lading: 6757168000825504

MSID:

Receipt Number: 2913803

Receipt Date: 11/17/2022

Freight Bill: 19139500

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

Comments: 00006757166870282519 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=6859FB11-483B-4989-8853-CBC1D7D87757,Stone Mtn Small

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

claimID

33834303

viocode

655

image (click image to enlarge)

