

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 4:03:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33849389

Department/Vendor: 602/935

## Check Summary

Check Number: 2247459

Check Date: 11/30/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5839749

## Transaction Summary

Transaction Type: 764 - 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: 6757168000816724

MSID:

Receipt Number: 2799136

Receipt Date: 11/21/2022

Freight Bill: 19158144

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

Comments: 00006757166866500856 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=3B4A7D2A-A569-4D5E-ABE8-0A54D6189812,Bailey Rd Small

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

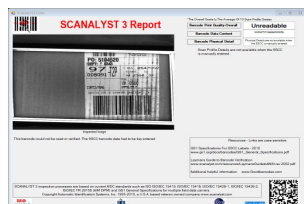
**claimID**

33849389

**viocode**

655

**image (click image to enlarge)**



Document Number: 33848577

Department/Vendor: 602/935

## Check Summary

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Check Number: 2247459

Check Date: 11/30/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6226135

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 6226135

Bill of Lading: 6757168000828840

MSID:

Receipt Number: 2949244

Receipt Date: 11/22/2022

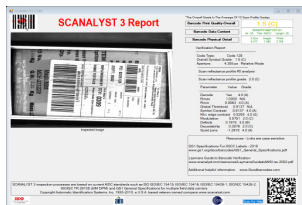
Freight Bill: 19172897

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

Comments: 00006757166871251101 : Fail Quality C : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=32A93ACE-730A  
 -41E1-8CD7-060D84B36D75,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33848577	655	



Document Number: 33851697

Department/Vendor: 602/935

## Check Summary

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Check Number: 2247459

Check Date: 11/30/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6226135

