

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/21/2022 2:58:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33865341

Department/Vendor: 602/935

## Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6226135

## 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: 6226135

Bill of Lading: 6757168000828888

MSID:

Receipt Number: 2949248

Receipt Date: 11/28/2022

Freight Bill: 19178044

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

Comments: 00006757166871251095 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=311E1878-5A59-4629-9E10-0C357E2C632A,Joppa Small

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

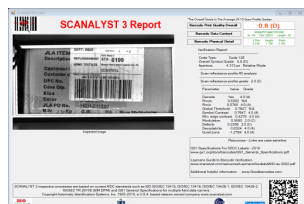
**claimID**

33865341

**viocode**

655

**image (click image to enlarge)**



Document Number: 33868722

Department/Vendor: 602/935

## Check Summary

Check Number: 2250303

Check Date: 12/7/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6343560

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6343560

Bill of Lading: 6757168000832793

MSID:

Receipt Number: 2995473

Receipt Date: 12/01/2022

Freight Bill: 19195104

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

Comments: 00006757166873177669 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=8D8DF790-7823-4540-AA42-6C2C5E94256E,Stone Mtn Small>

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

claimID	viocode	image (click image to enlarge)
33868722	655	

