

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/21/2022 2:58:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33862679

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: 5970220

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5970220

Bill of Lading: 6757163000743964

MSID:

Receipt Number: 2924263

Receipt Date: 11/30/2022

Freight Bill: 19161637

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

Comments: 00006757166868603012 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=ED711E2A-A5E7-43D5-B489-437B31563852,Houston Small

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

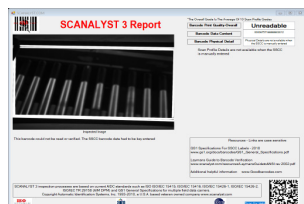
claimID

33862679

viocode

655

image (click image to enlarge)



Document Number: 33863535

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: 5970220

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: 5970220

Bill of Lading: 6757163000743988

MSID:

Receipt Number: 2924265

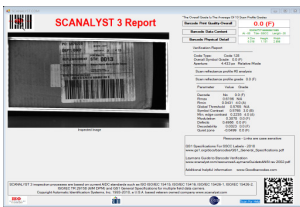
Receipt Date: 11/29/2022

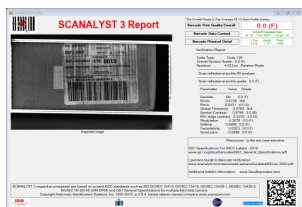
Freight Bill: 19163402

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

Comments: 00006757166868601889 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=8B2677FA-32CF
 -4107-982A-D4C818B5542E,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
33863535	655	



Document Number: 33868783

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: 5970220

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5970220

Bill of Lading: 6757163000743940

MSID:

Receipt Number: 2924261

Receipt Date: 12/01/2022

Freight Bill: 19163847

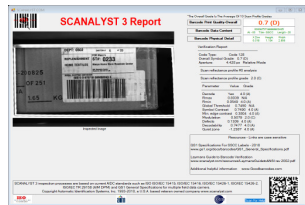
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166868602435 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=0C5B8FF7-0EDF

-4F86-B830-5301FBE623F3,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
33868783	655	



Document Number: 33866661

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: 6226124

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD
 Purchase Order: 6226124
 Bill of Lading: 6757163000746361
 MSID:
 Receipt Number: 2969715
 Receipt Date: 11/29/2022
 Freight Bill: 19189111

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

Comments: 00006757166871251446 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=C605DE26-62F4-4217-A8AF-62CA77F9847F, Hayward Small

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

claimID **viocode** **image (click image to enlarge)**
 33866661 655

