

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 12:49:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33883405

Department/Vendor: 602/935

## Check Summary

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6343560

## 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: 6343560

Bill of Lading: 6757168000832755

MSID:

Receipt Number: 2995469

Receipt Date: 12/06/2022

Freight Bill: 19206183

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

Comments: 00006757166873177638 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8890F868-3BF2-466B-86F5-34B350E4EBFC,Bailey Rd Small

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

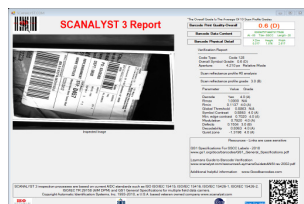
**claimID**

33883405

**viocode**

655

**image (click image to enlarge)**



Document Number: 33880005

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6462954

## Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 6462954

Bill of Lading: 6757168000836586

MSID:

Receipt Number: 3030547

Receipt Date: 12/06/2022

Freight Bill: 19205954

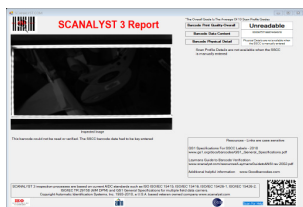
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166874494918 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=CC0B3D0F-9208-41B8-B209-4AFC09CCC9A0,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
33880005	655	



Document Number: 33880692

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2253381

Check Date: 12/14/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6462954

## 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: 6462954

Bill of Lading: 6757168000836562

MSID:

Receipt Number: 3030545

Receipt Date: 12/07/2022

Freight Bill: 19206341

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

Comments: 00006757166874495397 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=54235BBA-9804-45C9-A763-81F9B0F532D5,Houston Small

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

**claimID**

33880692

**viocode**

655

**image (click image to enlarge)**

