

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2023 10:20:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33904937

Department/Vendor: 602/935

Check Summary

Check Number: 2256112

Check Date: 12/21/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2892002

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2892002

Bill of Lading: 6757168000797115

MSID:

Receipt Number: 2667230

Receipt Date: 12/12/2022

Freight Bill: 18930439

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

Comments: 00006757166859042271 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6490DCC7-4A01-4A09-A1A9-A3D5AFDC3F4C,S Windsor Small

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

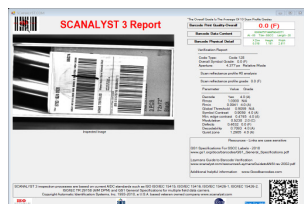
claimID

33904937

viocode

655

image (click image to enlarge)



Document Number: 33905455

Department/Vendor: 602/935

Check Summary

Check Number: 2256112
 Check Date: 12/21/2022
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6462954

Transaction Summary

Transaction Type: 768 - 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: 6757168000836531
 MSID:
 Receipt Number: 3030542
 Receipt Date: 12/12/2022
 Freight Bill: 19205851

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

Comments: 00006757166874495144 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E7F7B615-443A-44A9-8C70-83F06603057F,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
33905455	655	

