

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2023 4:11:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33916545

Department/Vendor: 602/935

## Check Summary

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Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6557488

Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6557488

## Transaction Summary

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Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6557488

Bill of Lading: 392045467602

MSID:

Receipt Number: 3119704

Receipt Date: 12/22/2022

Freight Bill: 0

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

Comments: 00006757166877402507 : Poor Quality C or Below ANSI : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C12610EA-14E2-4ADD-9555-ADB9EB1C6667,wont scan,Hayward Small>

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

| claimID | viocode | image (click image to enlarge) |
|---------|---------|--------------------------------|
|---------|---------|--------------------------------|

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