

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2023 3:29:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33943241

Department/Vendor: 606/938

Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5406899

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5406899

Bill of Lading: 6757161208850408

MSID:

Receipt Number: 2953512

Receipt Date: 12/27/2022

Freight Bill: 19248798

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

Comments: 00006757166864704591 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=26F5B4C8-E108-4AC6-9CC9-895426690C44,Houston Small

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

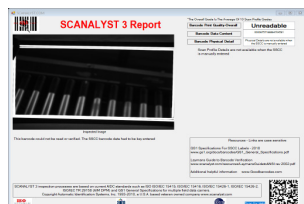
claimID

33943241

viocode

655

image (click image to enlarge)



Document Number: 33942686

Department/Vendor: 606/938

Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5407790

Bill of Lading: 6757161208850491

MSID:

Receipt Number: 2953521

Receipt Date: 12/27/2022

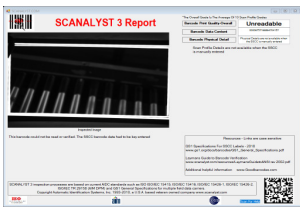
Freight Bill: 19248799

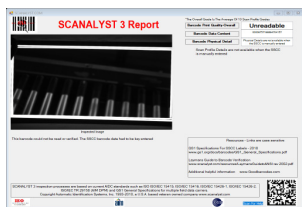
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166864704157 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=C123EBE7-DAC4-4117-B356-3CFA176D2349,Houston Small

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

claimID	viocode	image (click image to enlarge)
33942686	655	



Document Number: 33942706

Department/Vendor: 606/938

Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407922

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5407922

Bill of Lading: 6757161208850262

MSID:

Receipt Number: 2953527

Receipt Date: 12/28/2022

Freight Bill: 19248797

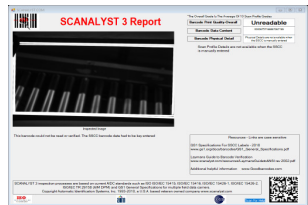
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166867367199 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=5F1589D5-A32E-44A5-8D93-894C7A821785,Houston Small

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

claimID	viocode	image (click image to enlarge)
33942706	655	



Document Number: 33943882

Department/Vendor: 606/938

Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407922

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: 5407922
 Bill of Lading: 6757161208850279
 MSID:
 Receipt Number: 2953501
 Receipt Date: 12/27/2022
 Freight Bill: 19248738

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

Comments: 00006757166867365454 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=5BAD2E53-C5A4-44A7-AAD2-D6C81A66D4E5,Joppa Small

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

claimID	viocode	image (click image to enlarge)
33943882	655	

