

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/1/2023 12:45:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33970029

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2267400

Check Date: 1/18/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6846436

## 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: 6846436

Bill of Lading: 6757168000853118

MSID:

Receipt Number: 3176116

Receipt Date: 01/09/2023

Freight Bill: 19293567

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

Comments: 00006757166882019592 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FB226332-BE43-4794-9299-3E48FE4ED3C6,Houston Small

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

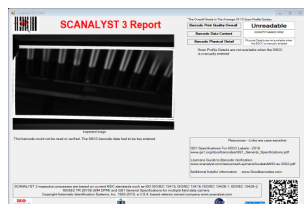
**claimID**

33970029

**viocode**

655

**image (click image to enlarge)**



Document Number: 33970435

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2267400

Check Date: 1/18/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6709629

## 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: 6709629

Bill of Lading: 6757168000847025

MSID:

Receipt Number: 3158834

Receipt Date: 01/09/2023

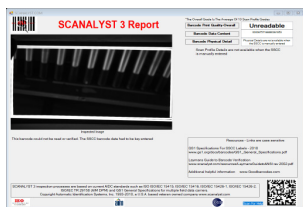
Freight Bill: 19293564

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

Comments: 00006757166880361853 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=C1B9CB35-340E-4F26-BD6F-B8B1F1BFEA24>,Houston Small

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

claimID	viocode	image (click image to enlarge)
33970435	655	



Document Number: 33971175

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2267400

Check Date: 1/18/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6977094

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: 6977094

Bill of Lading: 6757168000856560

MSID:

Receipt Number: 3211022

Receipt Date: 01/09/2023

Freight Bill: 19299513

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

Comments: 00006757166882700681 : Fail Quality D : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=3DD3E87B-2244 -4384-A385-08CE48FDA06D,Chicago-Minooka Small

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

**claimID**

**viocode**

**image (click image to enlarge)**

33971175

655

