

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2023 12:16:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33976375

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 4251250

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4251250

Bill of Lading: 4251250OK

MSID:

Receipt Number: 3257467

Receipt Date: 01/14/2023

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

claimID **viocode** **image (click image to enlarge)**

33976375

951



Document Number: 33976376

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 4750650

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4750650

Bill of Lading: 4750650OK

MSID:

Receipt Number: 3255880

Receipt Date: 01/14/2023

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	2	CARTON	\$17.00
Comments:				
951	No/Unusable ASN at Mdse Recpt.	2	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

claimID **viocode** **image (click image to enlarge)**

33976376

951



Document Number: 33976377

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 5407922

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

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

Issued By:

Purchase Order: 5407922

Bill of Lading: 5407922OK

MSID:

Receipt Number: 3256420

Receipt Date: 01/14/2023

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

claimID **viocode** **image (click image to enlarge)**

33976377

951



Document Number: 33982062

Department/Vendor: 606/938

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 5406899

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 5406899

Bill of Lading: 5406899OK

MSID:

Receipt Number: 3286378

Receipt Date: 01/19/2023

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

claimID **viocode** **image (click image to enlarge)**

33982062

951

