

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/14/2023 9:04:36 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33998342

Department/Vendor: 606/938

## Check Summary

Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407790

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 5407790

Bill of Lading: 6757161208850477

MSID:

Receipt Number: 2953519

Receipt Date: 12/19/2022

Freight Bill: 19243428

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

Comments: 00006757166864697480 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=9371F3A7-FDD7-4521-9B24-C0E3AD40C3C0,Bailey Rd Small

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

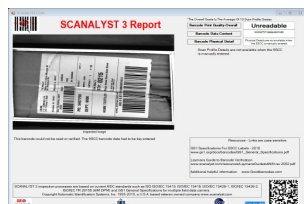
**claimID**

33998342

**viocode**

655

**image (click image to enlarge)**



Document Number: 33998654

Department/Vendor: 606/938

### Check Summary

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Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407922

### Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 5407922

Bill of Lading: 6757161208850279

MSID:

Receipt Number: 2953501

Receipt Date: 01/26/2023

Freight Bill: 19243498

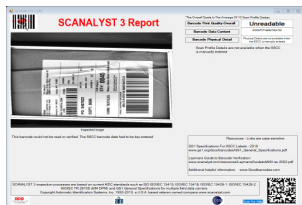
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166867364730 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B5AB85B6-8E90-4714-9D8E-86EF473E8369,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33998654	655	



Document Number: 33998837

Department/Vendor: 606/938

### Check Summary

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Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407922

## Transaction Summary

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Transaction Type: 764 - 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: TUKWILA

Purchase Order: 5407922

Bill of Lading: 6757161208850316

MSID:

Receipt Number: 2953505

Receipt Date: 01/26/2023

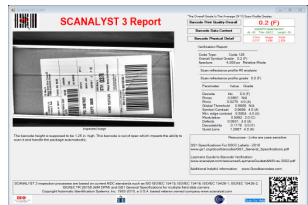
Freight Bill: 19248624

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

Comments: 00006757166867367007 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=4334AAF3-6A13-4B13-98A8-87CA9E843503,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
33998837	655	



Document Number: 33998838

Department/Vendor: 606/938

## Check Summary

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Check Number: 2272258

Check Date: 2/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5407922

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

