

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2023 3:21:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34012984

Department/Vendor: 602/935

Check Summary

Check Number: 2277344

Check Date: 2/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7096103

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7096103

Bill of Lading: 6757168000858229

MSID:

Receipt Number: 3246198

Receipt Date: 01/17/2023

Freight Bill: 19312544

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

Comments: 00006757166883721036 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6158D574-42E9-4DCA-8B3B-3303B664169C,S Windsor Small

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

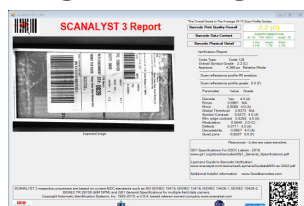
claimID

34012984

viocode

655

image (click image to enlarge)



Document Number: 34013262

Department/Vendor: 602/935

Check Summary

Check Number: 2277344

Check Date: 2/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7324166

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: 7324166

Bill of Lading: 6757168000865562

MSID:

Receipt Number: 3288838

Receipt Date: 01/30/2023

Freight Bill: 19340402

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

Comments: 00006757166885690330 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0622ABCA-4B66-4041-B6ED-C55A75AD3153,Houston Small

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

claimID

34013262

viocode

655

image (click image to enlarge)