

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/1/2023 3:21:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34016517

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: 7096070

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: 7096070

Bill of Lading: 6757163000763160

MSID:

Receipt Number: 3257866

Receipt Date: 01/31/2023

Freight Bill: 19331476

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

Comments: 00006757166883721555 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F59431C9-ACD4-4843-964A-3CA7F4D64212,Houston Small

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

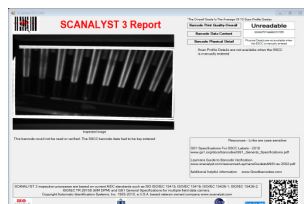
claimID

34016517

viocode

655

image (click image to enlarge)



Document Number: 34031700

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: 7324144

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: 7324144

Bill of Lading: 6757163000765751

MSID:

Receipt Number: 3307295

Receipt Date: 02/08/2023

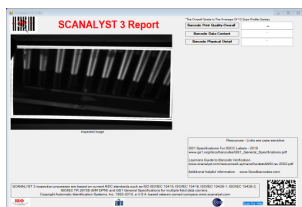
Freight Bill: 19346083

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

Comments: 00006757166885690231 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>
 tputId=BF5B6C1D-2B80-48BF-850D-18B328B5676D,Houston Small

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

claimID	viocode	image (click image to enlarge)
34031700	655	



Document Number: 34033642

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: 7324144

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 7324144

Bill of Lading: 1Z8R7F310399244743

MSID:

Receipt Number: 3314768

Receipt Date: 02/06/2023

Freight Bill: 0

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

Comments: 00006757166885690095 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=A5318FBF-6263-4EDD-8E97-FDFC826A0B3E, Hayward Small

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

claimID

34033642

viocode

655

image (click image to enlarge)

