

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/16/2023 2:17:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34049253

Department/Vendor: 602/935

## Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7456892

## 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: 7456892

Bill of Lading: 6757163000769568

MSID:

Receipt Number: 3363293

Receipt Date: 02/14/2023

Freight Bill: 19409073

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

Comments: 00006757166886778426 : Different 20digit Codes on Ctn : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=FC3CC03F-EEEE-437F-9D8A-357683E75BFF,00006757166886778426 and 00106757163003149036, Hayward Small

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

**claimID**

34049253

**viocode**

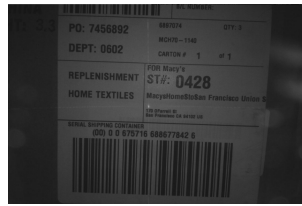
655

**image (click image to enlarge)**



34049253

655



Document Number: 34050945

Department/Vendor: 602/935

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7456892

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: 7456892

Bill of Lading: 6757163000769575

MSID:

Receipt Number: 3363294

Receipt Date: 02/15/2023

Freight Bill: 19403377

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

Comments: 00006757166886778525 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=713A0044-E3DA-43A9-94B5-A820499E23E0>,Houston Small

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

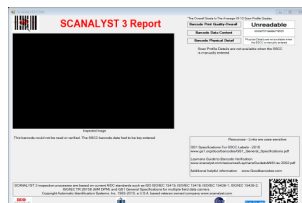
**claimID**

**viocode**

**image (click image to enlarge)**

34050945

655



Document Number: 34063031

Department/Vendor: 602/935

## Check Summary

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Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7456892

## Transaction Summary

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Transaction Type: 979 - 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: SECAUCUS

Purchase Order: 7456892

Bill of Lading: 6757163000769599

MSID:

Receipt Number: 3363296

Receipt Date: 02/22/2023

Freight Bill: 19405741

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

Comments: 00006757166886778112 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=41663911-E89A-4CF8-976D-9E8C3C2AF8FB,Secaucus Small

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

**claimID**

34063031

**viocode**

655

**image (click image to enlarge)**