

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/22/2023 10:59:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34075691

Department/Vendor: 602/935

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8047350

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: 8047350

Bill of Lading: 1Z871R940311660372

MSID:

Receipt Number: 3469704

Receipt Date: 02/27/2023

Freight Bill: 0

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

Comments: 00006757166891873789 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CFDF554D-E186-4DC6-87F8-45E277C7BEC5,Bailey Rd Small

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

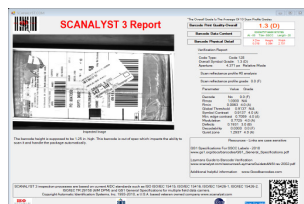
claimID

34075691

viocode

655

image (click image to enlarge)



Document Number: 34075693

Department/Vendor: 602/935

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8047350

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: 8047350

Bill of Lading: 1Z871R940306221543

MSID:

Receipt Number: 3469701

Receipt Date: 02/27/2023

Freight Bill: 0

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

Comments: 00006757166891873758 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=3E10C3E1-C07B-4607-8629-C5550939D589,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)
34075693	655	



Document Number: 34075697

Department/Vendor: 602/935

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8047350

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: 8047350

Bill of Lading: 1Z871R940318170362

MSID:

Receipt Number: 3469703

Receipt Date: 02/27/2023

Freight Bill: 0

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

Comments: 00006757166891873772 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F4B7234E-67E4-4D8B-B00C-06630AF619FF,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34075697	655	



Document Number: 34075704

Department/Vendor: 602/935

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8047350

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: 8047350

Bill of Lading: 1Z871R940313882754

MSID:

Receipt Number: 3469702

Receipt Date: 02/27/2023

Freight Bill: 0

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

Comments: 00006757166891873765 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DDCCCE9D-6E28-422E-A172-5FC9A7F8231D>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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34075704

655

