

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/22/2023 11:03:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34075694

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: 7041796

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: 7041796

Bill of Lading: 6757168000889995

MSID:

Receipt Number: 3471443

Receipt Date: 02/27/2023

Freight Bill: 19481013

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

Comments: 00006757166890908093 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0B93F29A-A4C1-4C2B-925E-1EB00B72071C,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34075694	655	



Document Number: 34076530

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: 7041796

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$178.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041796

Bill of Lading: 6757168000890045

MSID:

Receipt Number: 3471448

Receipt Date: 03/01/2023

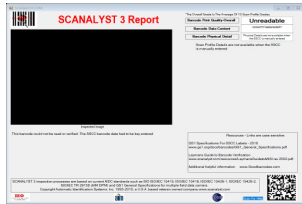
Freight Bill: 19480684

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	21	Carton	\$178.50

Comments: 00006757166890908857 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D1F1E97D-C6DE-4BC8-BF7E-4A50AF648F3A>,Houston Small

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

claimID	viocode	image (click image to enlarge)
34076530	655	



Document Number: 34079214

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: 7041796

Transaction Summary

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

Total Cost: (\$85)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041796

Bill of Lading: 6757168000890083

MSID:

Receipt Number: 3471452

Receipt Date: 03/01/2023

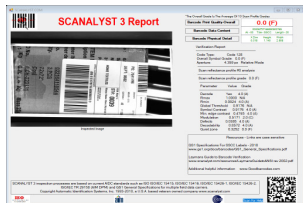
Freight Bill: 19474621

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757166890900769 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=846E9660-1925-4303-A6B2-14C5F43485D7,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34079214	655	



Document Number: 34080160

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: 7041796

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

