

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2023 3:03:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34078784

Department/Vendor: 602/935

## Check Summary

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Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041796

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041796

Bill of Lading: 6757168000890014

MSID:

Receipt Number: 3471445

Receipt Date: 03/03/2023

Freight Bill: 19471572

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

Comments: 00006757166890904361 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B64882EE-EC1B-431E-86BD-C231FB1F60B1,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
34078784	655	




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Document Number: 34094568

Department/Vendor: 602/935

## Check Summary

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Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041796

## Transaction Summary

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Transaction Type: 760 - 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:

Purchase Order: 7041796

Bill of Lading: 6757168000890083

MSID:

Receipt Number: 3471452

Receipt Date: 03/06/2023

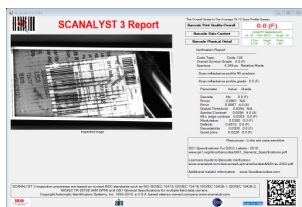
Freight Bill: 19480857

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

Comments: 00006757166890902435 : Fail Quality F : http://exo/Default.aspx#/USER201107  
 /ImageSearch?OutputId=50B6F8A0-DF60  
 -40EA-A06A-A6575729ACBE,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34094568	655	



Document Number: 34095829

Department/Vendor: 602/935

## Check Summary

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Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041796

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 7041796

Bill of Lading: 6757168000890038

MSID:

Receipt Number: 3471447

Receipt Date: 03/08/2023

Freight Bill: 19474156

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166890904996 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=C0BD8F3C-5B15-455F-B1DE-F1F959CF393C, Hayward Small

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

**claimID**

34095829

**viocode**

655

**image (click image to enlarge)**

