

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2023 3:06:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34098231

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6155075

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 6155075

Bill of Lading: 6757161208868854

MSID:

Receipt Number: 3443001

Receipt Date: 03/08/2023

Freight Bill: 19488805

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166882961822 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=B2F8CEF0-1B97-4359-B96E-EEF5895FFCC1,Houston Small

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

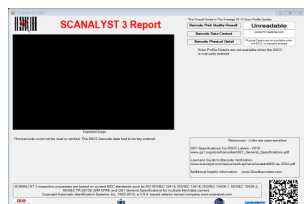
claimID

34098231

viocode

655

image (click image to enlarge)



Document Number: 34100102

Department/Vendor: 606/938

Check Summary

Check Number: 2287102
 Check Date: 3/15/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6155075

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

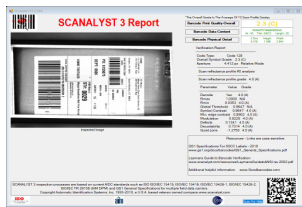
Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 6155075
 Bill of Lading: 6757161208868946
 MSID:
 Receipt Number: 3443008
 Receipt Date: 03/10/2023
 Freight Bill: 19490407

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

Comments: 00006757166882952042 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BB5B414D-8FEC-4E1A-A5A0-880B7935DC3A,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34100102	655	



Document Number: 34101296
 Department/Vendor: 606/938

Check Summary

Check Number: 2287102
 Check Date: 3/15/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6155075

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: 6155075

Bill of Lading: 6757161208868724

MSID:

Receipt Number: 3442994

Receipt Date: 03/08/2023

Freight Bill: 19490337

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

Comments: 00006757166882956682 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E4B75649-9015-47CF-8C1B-CC2C37B6D41C,Bailey Rd Small

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

claimID

34101296

viocode

655

image (click image to enlarge)

