

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:14:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34151926

Department/Vendor: 602/935

## Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1005107

## 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: 1005107

Bill of Lading: 6757168000907224

MSID:

Receipt Number: 3599059

Receipt Date: 03/28/2023

Freight Bill: 19599098

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

Comments: 00006757166895651420 : Fail Quality F : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=5981424F-CEBD  
-4719-8FCD-957BD0AE57A5,S Windsor Small

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

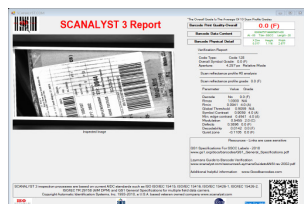
**claimID**

34151926

**viocode**

655

**image (click image to enlarge)**



Document Number: 34157513

Department/Vendor: 602/935

## Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1111774

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 1111774

Bill of Lading: 6757168000910644

MSID:

Receipt Number: 3623610

Receipt Date: 03/30/2023

Freight Bill: 19599139

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

Comments: 00006757166897082789 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=263BE25B-5C01-4805-8BE1-3CC4918BA54D,Chicago-Minooka> Small

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

claimID	viocode	image (click image to enlarge)
34157513	655	

