

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:14:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34154071

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: 7041884

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041884

Bill of Lading: 6757163000779567

MSID:

Receipt Number: 3556046

Receipt Date: 03/29/2023

Freight Bill: 19536486

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

Comments: 00006757166893211015 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=58626E67-BDA3-420C-BDC8-492F1DA98971,S Windsor Small>

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

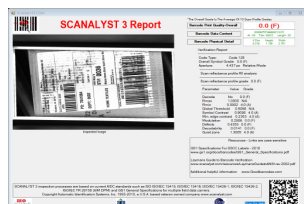
claimID

34154071

viocode

655

image (click image to enlarge)



Document Number: 34155210

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: 8340676

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8340676

Bill of Lading: 6757163000782888

MSID:

Receipt Number: 3616598

Receipt Date: 03/31/2023

Freight Bill: 19600138

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

Comments: 00006757166893901336 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=B0076891-9D36-437F-9827-305233B619D4>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34155210	655	

