

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:21:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34160476

Department/Vendor: 518/938

## Check Summary

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Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 6294973

## Transaction Summary

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Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6294973

Bill of Lading: 6294973OK

MSID:

Receipt Number: 3697536

Receipt Date: 04/01/2023

Freight Bill: 9999999999

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

**claimID**                      **viocode**                      **image (click image to enlarge)**

34160476

951



Document Number: 34166104

Department/Vendor: 518/938

### Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 6294951

### Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

### Violation Summary

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

Issued By:

Purchase Order: 6294951

Bill of Lading: 6294951OK

MSID:

Receipt Number: 3709115

Receipt Date: 04/05/2023

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

**claimID**                      **viocode**                      **image (click image to enlarge)**

34166104

951



Document Number: 34166110

Department/Vendor: 606/938

### Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 6154998

### Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

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

Issued By:

Purchase Order: 6154998

Bill of Lading: 6154998OK

MSID:

Receipt Number: 3708948

Receipt Date: 04/05/2023

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

**claimID**                      **viocode**                      **image (click image to enlarge)**

34166110

951

