

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/25/2023 11:22:30 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34167450

Department/Vendor: 602/935

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1118066

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1118066

Bill of Lading: 6757163000785513

MSID:

Receipt Number: 3680137

Receipt Date: 04/04/2023

Freight Bill: 19644248

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

Comments: 00006757166897082000 : Fail Quality C : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=ACE44416-7916
-4432-85BE-83AE736D087A,Hayward Small

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

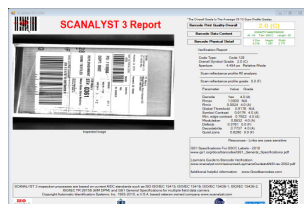
claimID

34167450

viocode

655

image (click image to enlarge)



Document Number: 34167874

Department/Vendor: 613/938

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1244467

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1244467

Bill of Lading: 6757163000785445

MSID:

Receipt Number: 3680130

Receipt Date: 04/04/2023

Freight Bill: 19647551

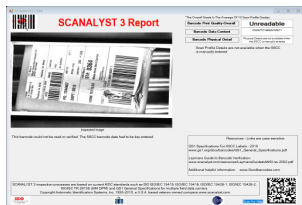
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166899165671 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=54B049D8-3797-42C9-87EB-BD531BF34B79, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34167874	655	



Document Number: 34169347

Department/Vendor: 602/935

Check Summary

Check Number: 2296838

Check Date: 4/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8340676

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8340676

Bill of Lading: 6757163000782635

MSID:

Receipt Number: 3616591

Receipt Date: 04/04/2023

Freight Bill: 19605066

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

Comments: 00006757166893901176 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=32E67193-EF7C-45F3-9D4B-AED565EFE459,Secaucus Small

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

claimID

34169347

viocode

655

image (click image to enlarge)

