

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/26/2023 2:05:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34185749

Department/Vendor: 602/935

Check Summary

Check Number: 2299670

Check Date: 4/19/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1249560

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1249560

Bill of Lading: 6757168000915922

MSID:

Receipt Number: 3664279

Receipt Date: 04/10/2023

Freight Bill: 19633435

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

Comments: 00006757166898642944 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=23D74C66-89FF-4F2F-9DCE-A6F73233F559,Houston Small

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

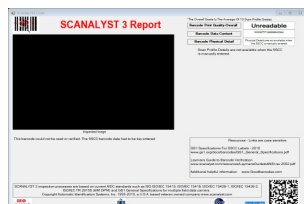
claimID

34185749

viocode

655

image (click image to enlarge)



Document Number: 34187679

Department/Vendor: 602/935

Check Summary

Check Number: 2299670
 Check Date: 4/19/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1249560

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: 1249560
 Bill of Lading: 6757168000915915
 MSID:
 Receipt Number: 3664278
 Receipt Date: 04/13/2023
 Freight Bill: 19626804

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

Comments: 00006757166898642838 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BA938FC5-5978-462C-98C9-6563AFD2DDB1, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34187679	655	