

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/26/2023 2:06:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34184014

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: 1029769

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: 1029769

Bill of Lading: 6757163000787159

MSID:

Receipt Number: 3725714

Receipt Date: 04/12/2023

Freight Bill: 19666803

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

Comments: 00006757166899172464 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>
 tputId=636D05F9-43A0-4F79-A73D-94E7E2CFB792,Chicago-Minooka Small

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

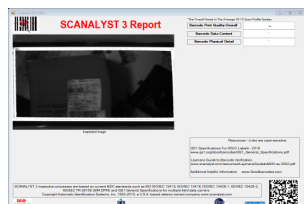
claimID

34184014

viocode

655

image (click image to enlarge)



Document Number: 34184256

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: 1029769

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: 1029769

Bill of Lading: 6757163000787197

MSID:

Receipt Number: 3725718

Receipt Date: 04/13/2023

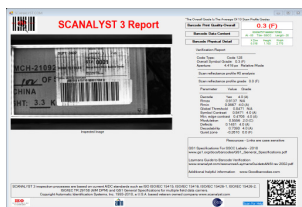
Freight Bill: 19664736

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

Comments: 00006757166899170583 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=8BC25C54-7D0E
 -4CE8-97D0-FC511B433D17,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34184256	655	



Document Number: 34184735

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: 1029769

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 1029769

Bill of Lading: 1Z8R7F310394500206

MSID:

Receipt Number: 3725734

Receipt Date: 04/12/2023

Freight Bill: 0

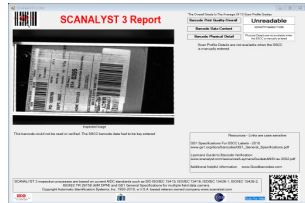
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166899171856 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DAF5D656-6D99-4F0F-93CC-8F43E5ED9EBB,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34184735	655	



Document Number: 34184657

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: 1254433

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: 1254433

Bill of Lading: 6757163000787005

MSID:

Receipt Number: 3725706

Receipt Date: 04/12/2023

Freight Bill: 19666802

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

Comments: 00006757166898642258 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D3E3786C-84BE-4FC0-834B-2FAF97E8B4AA,Chicago-Minooka Small

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

claimID

34184657

viocode

655

image (click image to enlarge)

