

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/25/2023 2:10:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34233145

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1029769

## Transaction Summary

---

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

Total Cost: (\$17)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1029769

Bill of Lading: 6757163000787173

MSID:

Receipt Number: 3725716

Receipt Date: 05/02/2023

Freight Bill: 19669911

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

Comments: 00006757166899172532 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=D56D72DF-E89D-4E8C-92AD-4107CE6E3B65,Houston Small

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

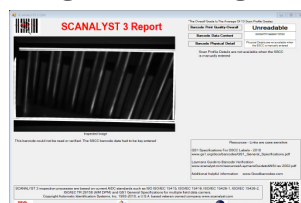
**claimID**

34233145

**viocode**

655

**image (click image to enlarge)**



Document Number: 34234811

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2307130  
 Check Date: 5/10/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1371627

## Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

---

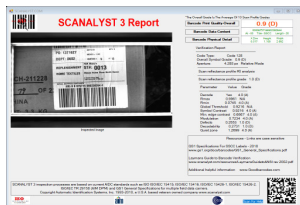
Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: SECAUCUS  
 Purchase Order: 1371627  
 Bill of Lading: 6757163000787807  
 MSID:  
 Receipt Number: 3758468  
 Receipt Date: 05/01/2023  
 Freight Bill: 19691061

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

Comments: 00006757166902382644 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9A0DD934-9A94-4787-A186-3E55902A07AD,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34234811	655	



Document Number: 34231938  
 Department/Vendor: 602/935

## Check Summary

---

Check Number: 2307130  
 Check Date: 5/10/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1497555

## 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: 1497555

Bill of Lading: 6757163000789313

MSID:

Receipt Number: 3780156

Receipt Date: 05/05/2023

Freight Bill: 19742920

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

Comments: 00006757166902479399 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=DCBD5CCB-1B87-4935-81A3-ADB756EBD60F,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34231938	655	

