

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:27:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34264123

Department/Vendor: 606/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154833

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6154833

Bill of Lading: 6757161208882362

MSID:

Receipt Number: 3731973

Receipt Date: 05/15/2023

Freight Bill: 19731834

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

Comments: 00006757166893859347 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=B8E23B4B-8482-4905-9643-CEAAE06C7771,Stone Mtn Small

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

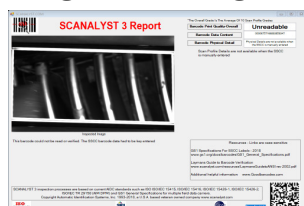
claimID

34264123

viocode

655

image (click image to enlarge)



Document Number: 34266156

Department/Vendor: 606/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154976

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 6154976

Bill of Lading: 6757161208882256

MSID:

Receipt Number: 3731962

Receipt Date: 05/15/2023

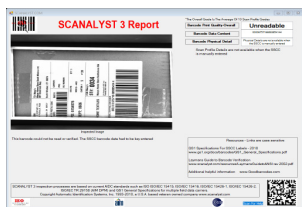
Freight Bill: 19736541

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

Comments: 00006757166893854144 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=1F16B097-015F-405C-9120-EFCD6893B751,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
34266156	655	



Document Number: 34263486

Department/Vendor: 606/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7621089

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 7621089

Bill of Lading: 6757161208881990

MSID:

Receipt Number: 3731982

Receipt Date: 05/15/2023

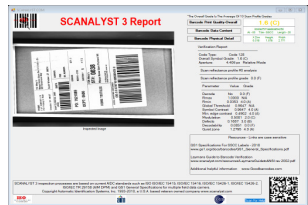
Freight Bill: 19738132

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

Comments: 00006757166893854250 : Fail Quality C : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=5EE0CB38-9DA1
-4E90-B783-2B1CB0543283,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34263486	655	



Document Number: 34262383

Department/Vendor: 606/938

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7622497

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 7622497

Bill of Lading: 6757161208882096

MSID:

Receipt Number: 3731992

Receipt Date: 05/15/2023

Freight Bill: 19738133

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

Comments: 00006757166893854014 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=5321B0A1-491C-408F-A8D7-ABCC491D815A,S Windsor Small>

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

claimID

34262383

viocode

655

image (click image to enlarge)