

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:47:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34285696

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041862

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: 7041862

Bill of Lading: 1Z8R7F310399733910

MSID:

Receipt Number: 4011804

Receipt Date: 06/01/2023

Freight Bill: 0

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

Comments: 00006757166912885944 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=F3D70BDE-FC4F-443B-A0D6-CEA074CCEE5D,Hayward Small

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

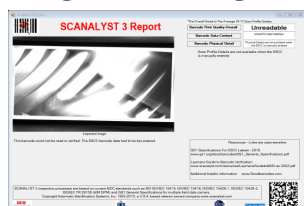
claimID

34285696

viocode

655

image (click image to enlarge)



Document Number: 34285784

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041862

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: 7041862

Bill of Lading: 1Z8R7F310390618963

MSID:

Receipt Number: 4011859

Receipt Date: 06/02/2023

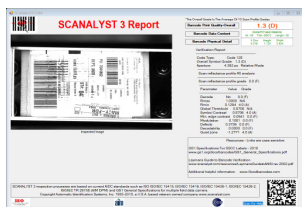
Freight Bill: 0

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

Comments: 00006757166912886026 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3F58ACAA-64BA-4B76-89A1-1F2B28750D71>,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34285784	655	



Document Number: 34285887

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041862

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: 7041862

Bill of Lading: 1Z8R7F310394208158

MSID:

Receipt Number: 4011858

Receipt Date: 06/02/2023

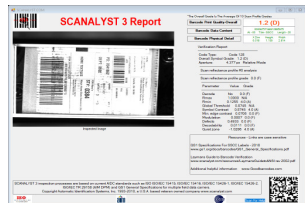
Freight Bill: 0

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

Comments: 00006757166912885975 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BC65F4A5-D2A0-44AE-AEB7-98668A27EC98,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34285887	655	



Document Number: 34285889

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041862

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: 7041862
 Bill of Lading: 1Z8R7F310391460970
 MSID:
 Receipt Number: 4011860
 Receipt Date: 06/02/2023
 Freight Bill: 0

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

Comments: 00006757166912886033 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=D7F08F24-17CE-48E8-B7E1-35F3B135C4EE,Tukwila Small

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

claimID **viocode** **image (click image to enlarge)**
 34285889 655

