

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/29/2023 2:30:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34298905

Department/Vendor: 602/935

Check Summary

Check Number: 2320494

Check Date: 6/14/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041862

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: 7041862

Bill of Lading: 1Z8R7F310390677079

MSID:

Receipt Number: 4002434

Receipt Date: 06/06/2023

Freight Bill: 0

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

Comments: 00006757166912886224 : Fail Quality Bar code unreadable reprint of label required : <http://example.com/Default.aspx#/U/SER201107/ImageSearch?OutputId=402AB807-99C0-4917-B890-95446DDCBC6B,Chicago-Minooka Small>

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

claimID

34298905

viocode

655

image (click image to enlarge)



Document Number: 34299001

Department/Vendor: 602/935

Check Summary

Check Number: 2320494
 Check Date: 6/14/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7041862

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

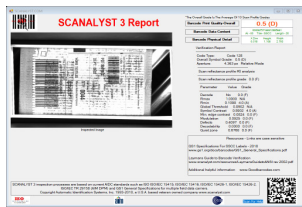
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 7041862
 Bill of Lading: 1Z8R7F310396155989
 MSID:
 Receipt Number: 4011851
 Receipt Date: 06/06/2023
 Freight Bill: 0

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

Comments: 00006757166912885661 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CDF66F6F-5BE8-406C-989E-813D9D66B929,S Windsor Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|---|
| 34299001 | 655 |  |



Document Number: 34299853
 Department/Vendor: 602/935

Check Summary

Check Number: 2320494
 Check Date: 6/14/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7041862

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041862

Bill of Lading: 1Z8R7F310398235488

MSID:

Receipt Number: 4011801

Receipt Date: 06/07/2023

Freight Bill: 0

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

Comments: 00006757166912886255 : Fail Quality F : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=187C1255-61DA -435A-A4A0-D86727D18CD8,Bailey Rd Small

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

claimID

viocode

image (click image to enlarge)

34299853

655

