

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/4/2023 2:14:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34317147

Department/Vendor: 602/935

Check Summary

Check Number: 2322961

Check Date: 6/21/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2188344

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: 2188344

Bill of Lading: 6757163000797714

MSID:

Receipt Number: 3978200

Receipt Date: 06/13/2023

Freight Bill: 19870460

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

Comments: 00006757166912887153 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=389B173F-0B38-47BF-9C2C-A42B1E9D15CD,Tukwila Small

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

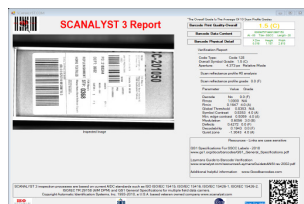
claimID

34317147

viocode

655

image (click image to enlarge)



Document Number: 34316352

Department/Vendor: 711/938

Check Summary

Check Number: 2322961
 Check Date: 6/21/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2375399

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL
 Issued By: HAYWARD
 Purchase Order: 2375399
 Bill of Lading: 6757163000801824
 MSID:
 Receipt Number: 4042906
 Receipt Date: 06/13/2023
 Freight Bill: 19890086

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166917832486 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageButton?OutputId=3BA4D5AC-14E1-4709-B86D-2F9209B1CB43, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34316352	655	

