

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/13/2023 1:16:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34327774

Department/Vendor: 606/938

Check Summary

Check Number: 2325435

Check Date: 6/28/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1029164

Due Date: 7/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1029164

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

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

Issued By:

Purchase Order: 1029164

Bill of Lading: 6757161208894822

MSID:

Receipt Number: 3933046

Receipt Date: 06/19/2023

Freight Bill: 19867227

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

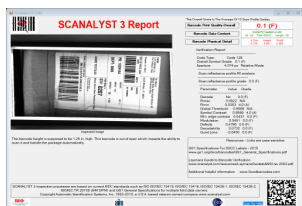
Comments: 00006757166898141430 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C8E9A3C0-0AA2-4B95-9204-E1CAD9D7B324,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
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34327774

655



Document Number: 34327367

Department/Vendor: 606/938

Check Summary

Check Number: 2325435

Check Date: 6/28/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154811

Due Date: 7/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6154811

Transaction Summary

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

Total Cost: (\$17)

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

Violation Summary

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

Issued By:

Purchase Order: 6154811

Bill of Lading: 6757161208895645

MSID:

Receipt Number: 3939612

Receipt Date: 06/21/2023

Freight Bill: 19874842

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

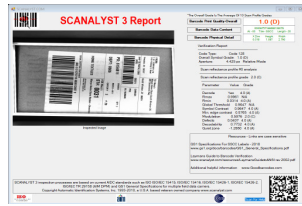
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This is an Expense Offset for failure to meet Macy's Vendor Standards

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

34327367

655



Document Number: 34326402

Department/Vendor: 605/938

Check Summary

Check Number: 2325435

Check Date: 6/28/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286458

Due Date: 7/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7286458

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$7.65

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: HAYWARD

Purchase Order: 7286458

Bill of Lading: 6757161208893153

MSID:

Receipt Number: 3913263

Receipt Date: 06/19/2023

Freight Bill: 19862405

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166900196915 : Fail Quality F : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=32554632-75FE-4A95-A84C-D26627713942, Hayward Small

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

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

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655

