

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/26/2023 3:06:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34347387

Department/Vendor: 602/935

Check Summary

Check Number: 2330501

Check Date: 7/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2564236

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: 2564236

Bill of Lading: 6757168000957748

MSID:

Receipt Number: 4120281

Receipt Date: 07/06/2023

Freight Bill: 19944813

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

Comments: 00006757166917834596 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=5988FFDB-978D-47B7-9BA1-7DA597FEA495,S Windsor Small

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

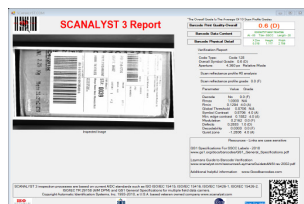
claimID

34347387

viocode

655

image (click image to enlarge)



Document Number: 34347180

Department/Vendor: 605/938

Check Summary

Check Number: 2330501
 Check Date: 7/12/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7286469

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

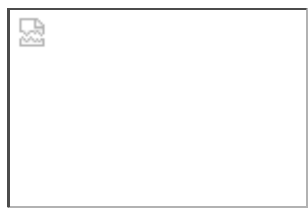
Vendor Name: E & E CO LTD/PREMIER COMFORT
 Issued By:
 Purchase Order: 7286469
 Bill of Lading: 6757168000965088
 MSID:
 Receipt Number: 4131267
 Receipt Date: 07/03/2023
 Freight Bill: 19944562

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

Comments: 00006757166920832077 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=8E98233F-A64C-4526-8659-D614D5C9B9DC,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34347180	655	



Document Number: 34348248

Department/Vendor: 605/938

Check Summary

Check Number: 2330501
 Check Date: 7/12/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7286469

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 7286469

Bill of Lading: 6757168000965101

MSID:

Receipt Number: 4151271

Receipt Date: 07/07/2023

Freight Bill: 19951544

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

Comments: 00006757166920829114 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=323C037E-784B-4A9D-86E0-140C0C7A1DD5,Joppa Small

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

claimID

34348248

viocode

655

image (click image to enlarge)

