

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/17/2023 10:43:23 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34377571

Department/Vendor: 602/935

## Check Summary

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Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2927896

Check Number: 2335621

Check Date: 7/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2927896

## Transaction Summary

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Transaction Type: 879 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 2927896

Bill of Lading: 6757163000807222

MSID:

Receipt Number: 4168963

Receipt Date: 07/21/2023

Freight Bill: 19967544

| <b>VIO Number</b>  | <b>Violation</b>       | <b>Qty</b> | <b>UOM</b> | <b>Amount</b> |
|--|------------------------|------------|------------|---------------|
| 655  | Unusable GS1 128 label | 1          | Carton     | \$8.50        |
| Comments: 00006757166923382609 : Fail Quality F : http://exo/Default.aspx#/USER201107/ |                        |            |            |               |
| /ImageSearch?OutputId=8BB8F948-12F5  |                        |            |            |               |
| -4F90-B838-43511ADBBAC0,Secaucus Small   |                        |            |            |               |

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

**claimID**  
34377571

**viocode**  
655

**image (click image to enlarge)**

