

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/18/2023 12:47:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34376495

Department/Vendor: 606/938

Check Summary

Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1319971

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: 1319971

Bill of Lading: 6757161208901445

MSID:

Receipt Number: 4086190

Receipt Date: 07/20/2023

Freight Bill: 19985886

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

Comments: 00006757166905190338 : Fail Quality F : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=F68243F2-1013
-4C2E-B440-AED170E7CBFD,Bailey Rd Small

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

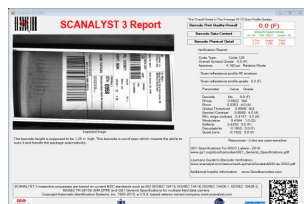
claimID

34376495

viocode

655

image (click image to enlarge)



Document Number: 34386338

Department/Vendor: 606/938

Check Summary

Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2183900

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 2183900

Bill of Lading: 6757161208901704

MSID:

Receipt Number: 4086191

Receipt Date: 07/24/2023

Freight Bill: 19985887

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

Comments: 00006757166912730978 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=BF458E2C-CF78-487A-9001-19D720854E63>,Bailey Rd Small

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

claimID

34386338

viocode

655

image (click image to enlarge)