

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/25/2023 3:35:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34396398

Department/Vendor: 602/935

## Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3281865

## Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3281865

Bill of Lading: 6757168000981668

MSID:

Receipt Number: 4248358

Receipt Date: 08/03/2023

Freight Bill: 20030471

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

Comments: 00006757166927907082 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=A07481BB-DCFD-4184-A984-F91E7A93E1A9,Houston Small

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

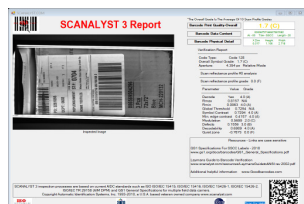
**claimID**

34396398

**viocode**

655

**image (click image to enlarge)**



Document Number: 34397755

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2340121

Check Date: 8/9/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3281865

## Transaction Summary

---

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

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 3281865

Bill of Lading: 6757168000981613

MSID:

Receipt Number: 4248353

Receipt Date: 08/02/2023

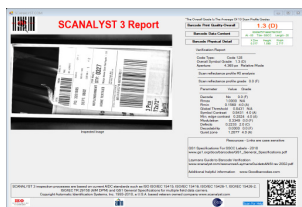
Freight Bill: 20032757

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

Comments: 00006757166927907037 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BED6BCE6-6F01-45BD-9E3D-7C0FCCB8B8A1>,Hayward Small

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

claimID	viocode	image (click image to enlarge)
34397755	655	



Document Number: 34398126

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2340121

Check Date: 8/9/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3281865

## Transaction Summary

---

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

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 3281865

Bill of Lading: 6757168000981637

MSID:

Receipt Number: 4248355

Receipt Date: 08/02/2023

Freight Bill: 20032846

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

Comments: 00006757166927906931 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=AA68408C-E297-41D3-8D2F-445DC0C0F13A,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34398126	655	

Document Number: 34398724

Department/Vendor: 602/935

## Check Summary

---

Check Number: 2340121

Check Date: 8/9/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3154507

## 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: 3154507  
 Bill of Lading: 6757168000977203  
 MSID:  
 Receipt Number: 4210080  
 Receipt Date: 08/02/2023  
 Freight Bill: 20041766

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

Comments: 00006757166926662234 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=CD2F67D7-8362-434C-BFA7-31E038574D7F,S Windsor Small

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

**claimID**                      **viocode**                      **image (click image to enlarge)**  
 34398724                      655

