

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/29/2023 2:01:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34410632

Department/Vendor: 606/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1228286

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: 1228286

Bill of Lading: 6757161208901254

MSID:

Receipt Number: 4086178

Receipt Date: 08/08/2023

Freight Bill: 19975833

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

Comments: 00006757166905187314 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A2DA5DAE-B4C9-40BC-AAA7-3BC82E2BAD47,S> Windsor Small

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

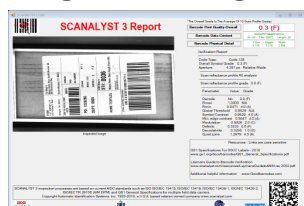
claimID

34410632

viocode

655

image (click image to enlarge)



Document Number: 34410830

Department/Vendor: 61/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 1939975

Bill of Lading: 6757161208910638

MSID:

Receipt Number: 4219295

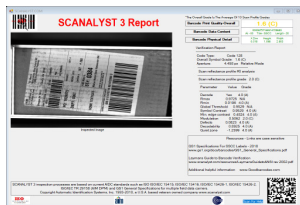
Receipt Date: 08/09/2023

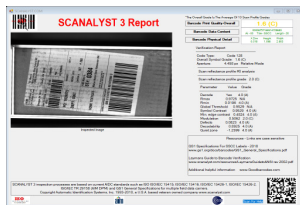
Freight Bill: 20082419

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

Comments: 00006757166914728683 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D60190CE-B174-4E55-9EAF-8D35AF139667>,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34410830	655	



Document Number: 34412035

Department/Vendor: 61/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1939975

Bill of Lading: 6757161208910690

MSID:

Receipt Number: 4219980

Receipt Date: 08/07/2023

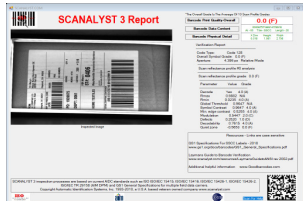
Freight Bill: 20074390

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

Comments: 00006757166914729918 : Fail Quality F : http://exo/Default.aspx#/USER201107
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-414A-92FE-84C3A3E9DDC7,Hayward Small

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

claimID	viocode	image (click image to enlarge)
34412035	655	



Document Number: 34413846

Department/Vendor: 61/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1939975

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD
 Purchase Order: 1939975
 Bill of Lading: 6757161208910683
 MSID:
 Receipt Number: 4219979
 Receipt Date: 08/07/2023
 Freight Bill: 20071529

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

Comments: 00006757166914723398 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=34A2D5BD-7E81-42E0-9C5C-45DA11CA088C, Hayward Small

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

claimID	viocode	image (click image to enlarge)
34413846	655	

