

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/20/2023 1:36:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34456520

Department/Vendor: 61/938

## Check Summary

Check Number: 2349810

Check Date: 9/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1562675

## 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: 1562675

Bill of Lading: 6757161208912182

MSID:

Receipt Number: 4234553

Receipt Date: 08/29/2023

Freight Bill: 20111571

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

Comments: 00006757166910490751 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=2B98173B-4718-41A2-9378-89901C4CBFFD,Bailey Rd Small

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

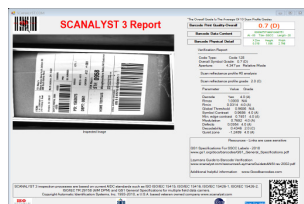
**claimID**

34456520

**viocode**

655

**image (click image to enlarge)**



Document Number: 34456583

Department/Vendor: 61/938

Check Summary

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Check Number: 2349810  
 Check Date: 9/6/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1562675

Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$25.5)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 1562675  
 Bill of Lading: 6757161208912168  
 MSID:  
 Receipt Number: 4234551  
 Receipt Date: 08/29/2023  
 Freight Bill: 20133468

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166910486914 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=ECD3FA3D-6F04-4311-83DC-7125895EBBB4,Bailey Rd Small

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
34456583	655	

