

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/26/2023 11:12:21 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34472839

Department/Vendor: 602/935

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3435062

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3435062

Bill of Lading: 6757168000986281

MSID:

Receipt Number: 4275146

Receipt Date: 08/10/2023

Freight Bill: 20082546

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

Comments: 00006757166929123459 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=C0B70BDA-A5AF
-474D-8E16-1785EA68FA86,Chicago-Minooka Small

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

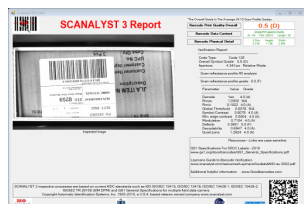
claimID

34472839

viocode

655

image (click image to enlarge)



Document Number: 34471366

Department/Vendor: 602/935

Check Summary

Check Number: 2352501
 Check Date: 9/13/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3645679

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

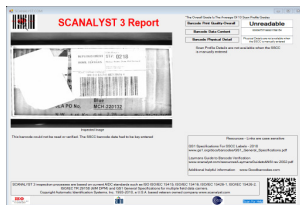
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3645679
 Bill of Lading: 1Z871R940397525474
 MSID:
 Receipt Number: 4342222
 Receipt Date: 08/11/2023
 Freight Bill: 0

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

Comments: 00006757166931786154 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=ACC543D6-9554-46B9-A0A4-73CE02F9AA87,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34471366	655	



Document Number: 34472896
 Department/Vendor: 602/935

Check Summary

Check Number: 2352501
 Check Date: 9/13/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3645679

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3645679

Bill of Lading: 1Z871R940395910891

MSID:

Receipt Number: 4342224

Receipt Date: 08/11/2023

Freight Bill: 0

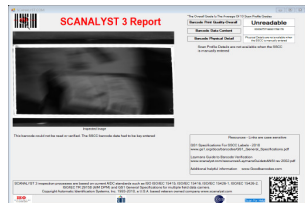
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166931786178 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=CBD75324-1522-4425-A133-06F4FB485B31,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34472896	655	



Document Number: 34475419

Department/Vendor: 602/935

Check Summary

Check Number: 2352501

Check Date: 9/13/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3645679

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3645679

Bill of Lading: 1Z871R940396384486

MSID:

Receipt Number: 4342223

Receipt Date: 08/11/2023

Freight Bill: 0

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

Comments: 00006757166931786161 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=127F103F-4FFB-47A4-80BB-F4E6F9FD269A,Chicago-Minooka Small

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

claimID

34475419

viocode

655

image (click image to enlarge)