

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/27/2023 1:21:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34491191

Department/Vendor: 606/938

## Check Summary

---

Check Number: 2354943

Check Date: 9/20/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686293

## Transaction Summary

---

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

Total Cost: (\$25.5)

## Violation Summary

---

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

Issued By:

Purchase Order: 1686293

Bill of Lading: 6757161208918030

MSID:

Receipt Number: 4272457

Receipt Date: 09/14/2023

Freight Bill: 20207953

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

Comments: 00006757166915055962 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=FC1C0189-9FBC-49D1-A137-471D88C16BB7,Bailey Rd Small

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

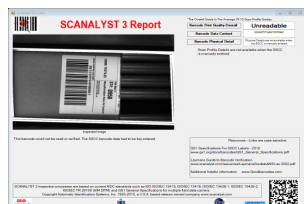
**claimID**

34491191

**viocode**

655

**image (click image to enlarge)**



Document Number: 34487593



## 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: 1686425

Bill of Lading: 6757161208917828

MSID:

Receipt Number: 4272446

Receipt Date: 09/10/2023

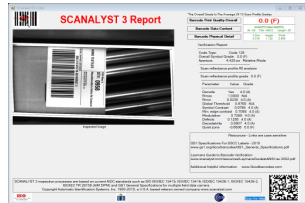
Freight Bill: 20148908

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

Comments: 00006757166914995573 : Fail Quality F : http://exo/Default.aspx#/USER201107  
/ImageSearch?OutputId=A5A42CA6-989E  
-4A61-8A79-B23864004161,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34491818	655	



Document Number: 34489225

Department/Vendor: 61/938

## Check Summary

---

Check Number: 2354943

Check Date: 9/20/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2029185

## 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: 2029185

Bill of Lading: 6757161208912540

MSID:

Receipt Number: 4234543

Receipt Date: 09/13/2023

Freight Bill: 20106707

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

Comments: 00006757166910105570 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C224C57E-8228-44C5-A592-AD3B16906026>,Bailey Rd Small

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

**claimID**

34489225

**viocode**

655

**image (click image to enlarge)**