

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 1:48:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34504149

Department/Vendor: 602/935

## Check Summary

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Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3476389

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3476389

## Transaction Summary

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Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3476389

Bill of Lading: 6757168000999663

MSID:

Receipt Number: 4440103

Receipt Date: 09/19/2023

Freight Bill: 20301256

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

Comments: 00006757166933367337 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4041E33D-02B9-4E84-BFAC-47EDCC11C6CE,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)
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34504149

655



Document Number: 34505418

Department/Vendor: 602/935

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**Check Summary**


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Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3476389

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3476389

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**Transaction Summary**


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Transaction Type: 668 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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

Total Cost: (\$8.5)

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**Violation Summary**


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

Issued By:

Purchase Order: 3476389

Bill of Lading: 6757168000999687

MSID:

Receipt Number: 4440105

Receipt Date: 09/20/2023

Freight Bill: 20298080

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

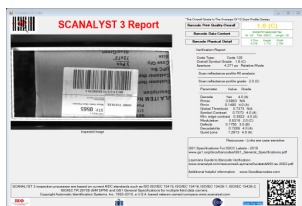
Comments: 00006757166933367764 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=96455AFF-AB0C-4D93-9567-AFB238E50CFC>,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
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34505418

655



Document Number: 34507201

Department/Vendor: 602/935

**Check Summary**

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3476389

Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3476389

**Transaction Summary**

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$51)

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$15.3

**Violation Summary**

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3476389

Bill of Lading: 6757168000999731

MSID:

Receipt Number: 4440110

Receipt Date: 09/22/2023

Freight Bill: 20299040

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166933367122 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BF6E53A3-C6AE-4E5F-8A80-51221D2CA76C,S Windsor Small

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

34507201

655

