

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:39:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34519602

Department/Vendor: 606/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

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: 09/23/2023

Freight Bill: 20233570

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

Comments: 00006757166915053999 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8E2FC3B2-8404>
-4230-A8CC-36E34D23E805,Bailey Rd Small

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

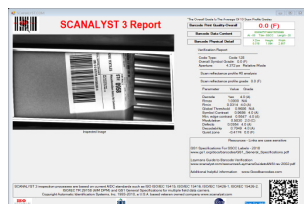
claimID

34519602

viocode

655

image (click image to enlarge)



Document Number: 34520225

Department/Vendor: 605/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2643997

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2643997

Bill of Lading: 6757161208925403

MSID:

Receipt Number: 4422115

Receipt Date: 09/27/2023

Freight Bill: 20299677

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757166924778173 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=A010D040-9A53-4993-9140-0A944A1FA6D5>,Bailey Rd Small

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

claimID

34520225

viocode

655

image (click image to enlarge)