

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/25/2023 1:57:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34534980

Department/Vendor: 605/938

## Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458207

## Transaction Summary

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

Total Cost: (\$51)

## Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458207

Bill of Lading: 6757168001020045

MSID:

Receipt Number: 4591596

Receipt Date: 10/04/2023

Freight Bill: 20367919

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

Comments: 00006757166941646677 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=037C6FDB-ED92-48F2-80AE-D49C6A11A0B0,S Windsor Small>

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

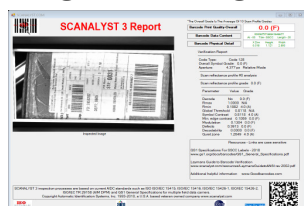
**claimID**

34534980

**viocode**

655

**image (click image to enlarge)**



Document Number: 34540118

Department/Vendor: 605/938

## Check Summary

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Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458207

## Transaction Summary

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Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$178.5)

## Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: HAYWARD

Purchase Order: 2458207

Bill of Lading: 6757168001020007

MSID:

Receipt Number: 4591592

Receipt Date: 10/03/2023

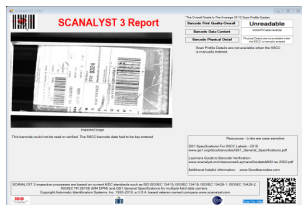
Freight Bill: 20374967

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	21	Carton	\$178.50

Comments: 00006757166941648336 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=59891F98-0A06-443A-B5C8-DACBDA561A29>,Hayward Small

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

claimID	viocode	image (click image to enlarge)
34540118	655	



Document Number: 34540465

Department/Vendor: 605/938

## Check Summary

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Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458207

Transaction Summary

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Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458207

Bill of Lading: 6757168001020014

MSID:

Receipt Number: 4591593

Receipt Date: 10/03/2023

Freight Bill: 20370270

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166941646585 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=5AF07D01-AC4E-4128-98F7-A5EE01361E02,Joppa Small

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

**claimID**

34540465

**viocode**

655

**image (click image to enlarge)**

