

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/2/2023 1:39:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34561097

Department/Vendor: 613/938

Check Summary

Check Number: 2365016

Check Date: 10/18/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2023179

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: 2023179

Bill of Lading: 6757161208928749

MSID:

Receipt Number: 4495518

Receipt Date: 10/11/2023

Freight Bill: 20338736

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

Comments: 00006757166914870993 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=8034A9DF-4B36-42E6-A11F-27C657A433E4,Bailey Rd Small

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

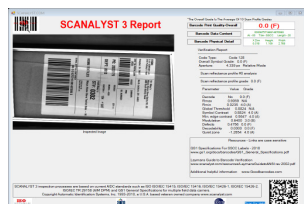
claimID

34561097

viocode

655

image (click image to enlarge)



Document Number: 34562191

Department/Vendor: 613/938

Check Summary

Check Number: 2365016
 Check Date: 10/18/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2023179

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$42.5)

Violation Summary

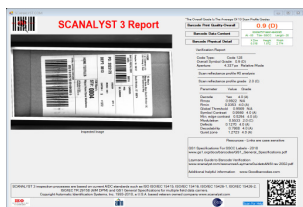
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 2023179
 Bill of Lading: 6757161208928879
 MSID:
 Receipt Number: 4495530
 Receipt Date: 10/09/2023
 Freight Bill: 20356589

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

Comments: 00006757166914840095 : Fail Quality D : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=CE24958C-8F0F
 -4DFD-B96C-442DA4312F0F,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34562191	655	



Document Number: 34563513
 Department/Vendor: 605/938

Check Summary

Check Number: 2365016
 Check Date: 10/18/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2644008

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2644008

Bill of Lading: 6757161208925335

MSID:

Receipt Number: 4422087

Receipt Date: 10/09/2023

Freight Bill: 20350124

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

Comments: 00006757166924866948 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D4860812-DC10-4DC9-A217-2289162CB54C,Tomball Small

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

claimID

34563513

viocode

655

image (click image to enlarge)

