

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/8/2023 1:42:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34643768

Department/Vendor: 606/938

Check Summary

Check Number: 2377905

Check Date: 11/22/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1686106

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1686106

Bill of Lading: 6757161208943216

MSID:

Receipt Number: 4785537

Receipt Date: 11/14/2023

Freight Bill: 20596427

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

Comments: 00006757166941773229 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=A9019B0E-D1A9-46F9-B931-1AB3398D15D1,Chicago-Minooka Small

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

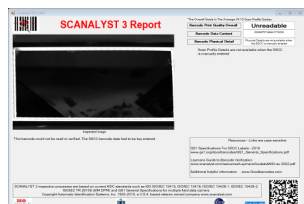
claimID

34643768

viocode

655

image (click image to enlarge)



Document Number: 34645323

Department/Vendor: 606/938

Check Summary

Check Number: 2377905
 Check Date: 11/22/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4293161

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: TUKWILA
 Purchase Order: 4293161
 Bill of Lading: 6757161208943568
 MSID:
 Receipt Number: 4791984
 Receipt Date: 11/15/2023
 Freight Bill: 20602658

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

Comments: 00006757166943048356 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=FF596433-42F1-47AF-BCBC-87B7700C8EFC,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34645323	655	

