

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2023 12:55:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34655689

Department/Vendor: 605/938

Check Summary

Check Number: 2380399

Check Date: 11/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458130

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458130

Bill of Lading: 6757168001057836

MSID:

Receipt Number: 4934919

Receipt Date: 11/20/2023

Freight Bill: 20632977

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

Comments: 00006757166953754148 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=DC2CE486-9934-44D3-B1FC-18E50F44FE04,Chicago-Minooka Small>

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

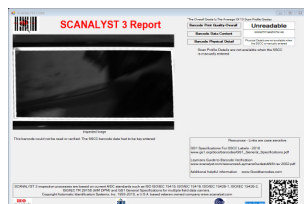
claimID

34655689

viocode

655

image (click image to enlarge)



Document Number: 34657471

Department/Vendor: 605/938

Check Summary

Check Number: 2380399
 Check Date: 11/29/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2458130

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

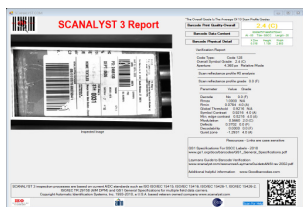
Vendor Name: E & E CO LTD/PREMIER COMFORT
 Issued By:
 Purchase Order: 2458130
 Bill of Lading: 6757168001057881
 MSID:
 Receipt Number: 4934924
 Receipt Date: 11/21/2023
 Freight Bill: 20630352

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

Comments: 00006757166953752441 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=BBAC18E5-A386-4347-A6A2-1C75F6C93D3C,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34657471	655	



Document Number: 34658926
 Department/Vendor: 605/938

Check Summary

Check Number: 2380399
 Check Date: 11/29/2023
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 2458130

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: SECAUCUS

Purchase Order: 2458130

Bill of Lading: 6757168001057867

MSID:

Receipt Number: 4934922

Receipt Date: 11/21/2023

Freight Bill: 20632922

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166953751666 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DFD2CB57-256F-4648-A3C9-A0B8C4CFD553,Secaucus Small

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

claimID

34658926

viocode

655

image (click image to enlarge)

