

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/20/2023 12:57:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34669049

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293436

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By:

Purchase Order: 4293436

Bill of Lading: 6757161208946538

MSID:

Receipt Number: 4850673

Receipt Date: 11/30/2023

Freight Bill: 20687545

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

Comments: 00006757166943061119 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=FBCBC536-8655-44D1-B046-EEAD60205CCE,Chicago-Minooka Small

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

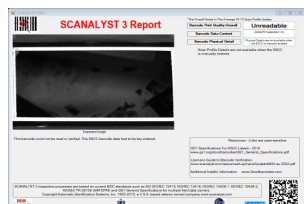
claimID

34669049

viocode

655

image (click image to enlarge)



Document Number: 34670013

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293436

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4293436

Bill of Lading: 6757161208946620

MSID:

Receipt Number: 4851195

Receipt Date: 11/28/2023

Freight Bill: 20649791

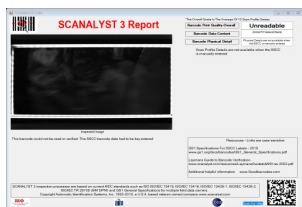
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166943059406 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=DEE078CD-F93E-49D1-8917-4063C85F09F8,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34670013	655	



Document Number: 34671473

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4293436

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4293436

Bill of Lading: 6757161208946569

MSID:

Receipt Number: 4850676

Receipt Date: 12/01/2023

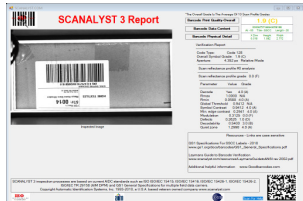
Freight Bill: 20663270

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

Comments: 00006757166943058188 : Fail Quality C : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=FD92C17D-3406
-495D-AC34-F84123AE02AE,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34671473	655	



Document Number: 34670002

Department/Vendor: 606/938

Check Summary

Check Number: 2383104

Check Date: 12/6/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4816838

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By: SECAUCUS
 Purchase Order: 4816838
 Bill of Lading: 6757161208947788
 MSID:
 Receipt Number: 4878469
 Receipt Date: 12/01/2023
 Freight Bill: 20640995

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

Comments: 00006757166945289115 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
 SER201107/ImageSearch?OutputId=4AA7AEC0-036F-4624-99B4-66239A3402A5,Secaucus Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4816838/6757161208947788

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

claimID	viocode	image (click image to enlarge)
34670002	655	

