

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2024 1:19:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34701274

Department/Vendor: 606/938

## Check Summary

Check Number: 2388547

Check Date: 12/20/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703255

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 1703255

Bill of Lading: 6757161208932708

MSID:

Receipt Number: 4588105

Receipt Date: 12/13/2023

Freight Bill: 20469292

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

Comments: 00006757166933514519 : Fail Quality C : http://exo/Default.aspx#/USER201107  
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-403F-AB8B-0259ECB067A1,Bailey Rd Small

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

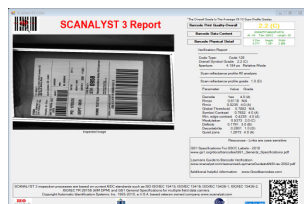
**claimID**

34701274

**viocode**

655

**image (click image to enlarge)**



Document Number: 34702186

Department/Vendor: 606/938

## Check Summary

Check Number: 2388547  
 Check Date: 12/20/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 1703255

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 1703255  
 Bill of Lading: 6757161208932692  
 MSID:  
 Receipt Number: 4588104  
 Receipt Date: 12/13/2023  
 Freight Bill: 20483444

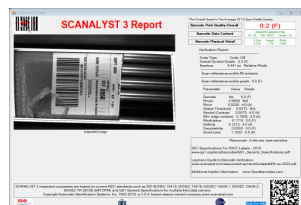
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166933512706 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=DC426AF9-2ED0-423E-85AA-B06EB54136F5,Bailey Rd Small

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

**claimID**                      **viocode**                      **image (click image to enlarge)**

34702186                      655



Document Number: 34697428  
 Department/Vendor: 602/935

## Check Summary

Check Number: 2388547  
 Check Date: 12/20/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 2963008

Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2963008

Bill of Lading: 6757161208941120

MSID:

Receipt Number: 4740521

Receipt Date: 12/13/2023

Freight Bill: 20530695

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

Comments: 00006757166927376239 : Fail Quality D : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=A78FA792-3FD1-4FFF-AE9D-D1ED705ADFCB,Bailey Rd Small

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

**claimID**

34697428

**viocode**

655

**image (click image to enlarge)**

