

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/3/2024 1:23:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34699767

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: 1685886

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 1685886

Bill of Lading: 6757161208947641

MSID:

Receipt Number: 4878454

Receipt Date: 12/12/2023

Freight Bill: 20674428

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

Comments: 00006757166941897864 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=91C8FF98-74FD-4DF4-AA83-BED4260D9893,Stone Mtn Small

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

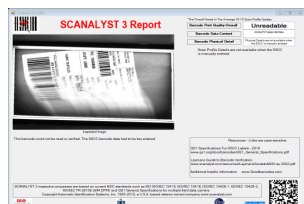
claimID

34699767

viocode

655

image (click image to enlarge)



Document Number: 34702000

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: 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: 12/15/2023

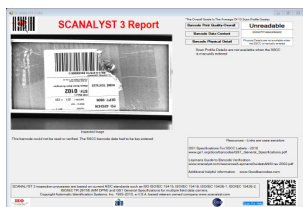
Freight Bill: 20674792

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

Comments: 00006757166943060600 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=33579C49-A734-45F4-B660-3D4C395ED356>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34702000	655	



Document Number: 34698432

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: 4816838

Transaction Summary

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

Total Cost: (\$85)

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: 12/08/2023

Freight Bill: 20640995

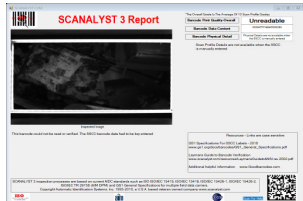
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757166945292283 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=69C072D2-925F-4EEE-9E10-2AC11808B028,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34698432	655	



Document Number: 34702339

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: 4816838

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:
 Purchase Order: 4816838
 Bill of Lading: 6757161208947856
 MSID:
 Receipt Number: 4878476
 Receipt Date: 12/15/2023
 Freight Bill: 20698357

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

Comments: 00006757166945291811 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=12F4CB45-9089-461B-82F0-A955DAE399B7,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34702339	655	

