

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/17/2024 1:09:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34722543

Department/Vendor: 602/935

Check Summary

Check Number: 2393571

Check Date: 1/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4333663

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4333663

Bill of Lading: 6757161208952393

MSID:

Receipt Number: 5014723

Receipt Date: 12/27/2023

Freight Bill: 20732579

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

Comments: 00006757166948161975 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=C557A6C8-B7C2-4447-9494-3B47467794AE,S Windsor Small

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

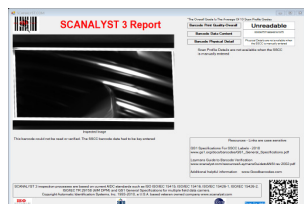
claimID

34722543

viocode

655

image (click image to enlarge)



Document Number: 34721457

Department/Vendor: 606/938

Check Summary

Check Number: 2393571

Check Date: 1/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4562298

Bill of Lading: 6757161208954076

MSID:

Receipt Number: 5067642

Receipt Date: 12/28/2023

Freight Bill: 20759718

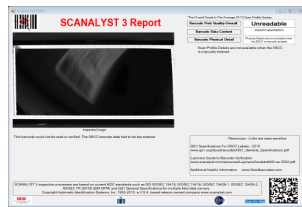
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166945565974 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=14B3FF97-E30B-4DCB-96BE-ADFAC0CBCDAC,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34721457	655	



Document Number: 34722757

Department/Vendor: 606/938

Check Summary

Check Number: 2393571

Check Date: 1/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

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: 4562298

Bill of Lading: 6757161208954144

MSID:

Receipt Number: 5067649

Receipt Date: 12/29/2023

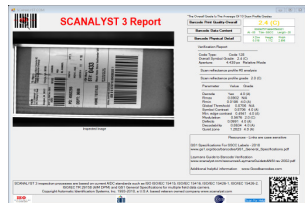
Freight Bill: 20755186

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

Comments: 00006757166945563321 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=968D1412-822C-43B0-938F-15512C181C95,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
34722757	655	



Document Number: 34721487

Department/Vendor: 606/938

Check Summary

Check Number: 2393571

Check Date: 1/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4566379

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

