

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/31/2024 1:22:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34739228

Department/Vendor: 606/938

Check Summary

Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 4562298

Bill of Lading: 6757161208954168

MSID:

Receipt Number: 5067632

Receipt Date: 01/08/2024

Freight Bill: 20755081

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

Comments: 00006757166945565653 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A7224CE9-3C96-4F2A-BF05-09B12359DD1A,Stone Mtn Small

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

Document Number: 34740833

Department/Vendor: 606/938

Check Summary

Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 4562298

Bill of Lading: 6757161208954106

MSID:

Receipt Number: 5067645

Receipt Date: 01/12/2024

Freight Bill: 20763228

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166945560375 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9FA9D1A2-A731-4490-822D-BB6598E6F4AF)

OutputId=9FA9D1A2-A731

-4490-822D-BB6598E6F4AF,Joppa Small

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

ERROR: An error occurred in the secure channel support

Document Number: 34741015

Department/Vendor: 606/938

Check Summary

Check Number: 2399250

Check Date: 1/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4566379

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: 4566379

Bill of Lading: 6757161208954229

MSID:

Receipt Number: 5067638

Receipt Date: 01/08/2024

Freight Bill: 20764564

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

Comments: 00006757166945717977 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=AB357B9D-804B-4466-AAE2-5FDDC4DB19BE,Secaucus Small

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

ERROR: An error occurred in the secure channel support

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