

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/2/2024 1:06:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34751335

Department/Vendor: 606/938

Check Summary

Check Number: 2401716

Check Date: 1/24/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

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: 4562298

Bill of Lading: 6757161208954052

MSID:

Receipt Number: 5067640

Receipt Date: 01/15/2024

Freight Bill: 20768964

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

Comments: 00006757166945564595 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=81499D19-E56C-45F5-A913-1B35563D5B35,Bailey Rd Small

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

Document Number: 34752918

Department/Vendor: 606/938

Check Summary

Check Number: 2401716

Check Date: 1/24/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4562298

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4562298

Bill of Lading: 6757161208954120

MSID:

Receipt Number: 5067647

Receipt Date: 01/15/2024

Freight Bill: 20768698

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

Comments: 00006757166945561501 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=1CCD3C58-E2BE

-4E79-9B71-63D0EF02C000,S Windsor 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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