

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/20/2024 2:16:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34825841

Department/Vendor: 61/938

Check Summary

Check Number: 2415275

Check Date: 3/6/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5671252

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: 5671252

Bill of Lading: 6757161208960077

MSID:

Receipt Number: 5248603

Receipt Date: 02/29/2024

Freight Bill: 20930384

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

Comments: 00006757166959156335 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=44635D31-E53E-4ADC-8AFF-EFF26ADEE295,Tukwila Small

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

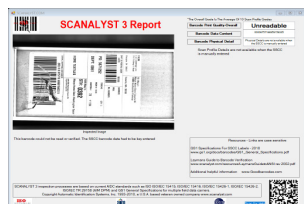
claimID

34825841

viocode

655

image (click image to enlarge)



Document Number: 34829225

Department/Vendor: 606/938

Check Summary

Check Number: 2415275
 Check Date: 3/6/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5278365

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: HAYWARD
 Purchase Order: 5278365
 Bill of Lading: 6757161208964495
 MSID:
 Receipt Number: 5343165
 Receipt Date: 02/27/2024
 Freight Bill: 20970582

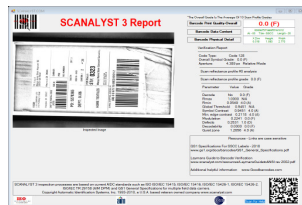
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166955161012 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=58ED7F23-28D7-4116-84E7-E7105F35E084, Hayward Small

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

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

34829225 655



Document Number: 34829806
 Department/Vendor: 61/938

Check Summary

Check Number: 2415275
 Check Date: 3/6/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5671252

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 5671252

Bill of Lading: 6757161208960022

MSID:

Receipt Number: 5248598

Receipt Date: 02/28/2024

Freight Bill: 20930890

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166959154553 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0938FF38-465E-4D76-B6A6-A7785193CD54>,Hayward Small

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

claimID

34829806

viocode

655

image (click image to enlarge)

