

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/27/2024 1:34:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34843158

Department/Vendor: 606/938

## Check Summary

Check Number: 2417639

Check Date: 3/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5278365

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 5278365

Bill of Lading: 6757161208964471

MSID:

Receipt Number: 5343163

Receipt Date: 03/04/2024

Freight Bill: 20969041

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

Comments: 00006757166955160589 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E9176079-CAE5-4046-9C30-3050B0F8C77A>,Chicago-Minooka Small

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

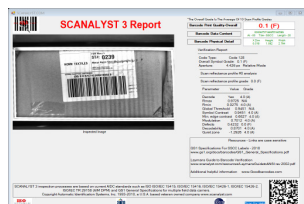
**claimID**

34843158

**viocode**

655

**image (click image to enlarge)**



Document Number: 34842564

Department/Vendor: 606/938

Check Summary

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Check Number: 2417639  
 Check Date: 3/13/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5278365

Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

Violation Summary

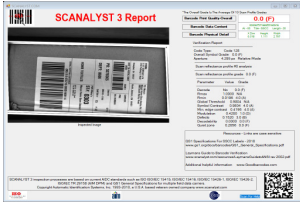
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Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 5278365  
 Bill of Lading: 6757161208964457  
 MSID:  
 Receipt Number: 5343161  
 Receipt Date: 03/06/2024  
 Freight Bill: 20970535

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

Comments: 00006757166955160916 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=008F71E8-CD95-4D56-9D16-F4BEF6603AAB,Bailey Rd Small

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

|                |                |   |
|----------------|----------------|---|
| <b>claimID</b> | <b>viocode</b> | <b>image (click image to enlarge)</b>   |
| 34842564       | 655            |  |

