

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/2/2024 1:39:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34841037

Department/Vendor: 606/938

## Check Summary

Check Number: 2420124

Check Date: 3/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5278365

## Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$51)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5278365

Bill of Lading: 6757161208964518

MSID:

Receipt Number: 5343167

Receipt Date: 03/08/2024

Freight Bill: 21007021

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166955156148 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=7AB1D647-FB65-4EC0-BA3A-EDA3907C17E0,Secaucus Small

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

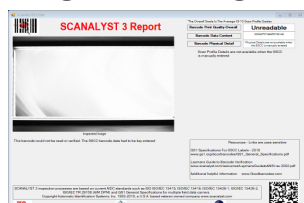
**claimID**

34841037

**viocode**

655

**image (click image to enlarge)**



Document Number: 34855430

Department/Vendor: 606/938

## Check Summary

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Check Number: 2420124

Check Date: 3/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5278365

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 5278365

Bill of Lading: 6757161208964525

MSID:

Receipt Number: 5343168

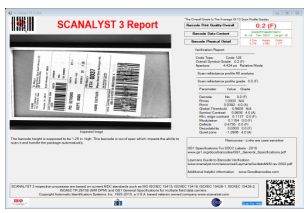
Receipt Date: 03/11/2024

Freight Bill: 20968373

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

Comments: 00006757166955158012 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=91B19372-BAFF-4A4E-BC88-C72B2757290E,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
34855430	655	

Document Number: 34856658

Department/Vendor: 606/938

## Check Summary

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Check Number: 2420124

Check Date: 3/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5278365

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 5278365

Bill of Lading: 6757161208964518

MSID:

Receipt Number: 5343167

Receipt Date: 03/08/2024

Freight Bill: 21007021

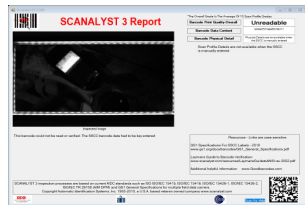
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166955156711 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=AF79B715-150D-4D91-8261-0F62509B4DE0,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
34856658	655	



Document Number: 34857205

Department/Vendor: 606/938

## Check Summary

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Check Number: 2420124

Check Date: 3/20/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5278365

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:  
 Purchase Order: 5278365  
 Bill of Lading: 6757161208964501  
 MSID:  
 Receipt Number: 5343166  
 Receipt Date: 03/11/2024  
 Freight Bill: 20969371

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

Comments: 00006757166955157169 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B6C32B8C-7072-4022-8D0D-D6FFB44AB5F0,Joppa Small

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

claimID	viocode	image (click image to enlarge)
34857205	655	

