

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/18/2024 1:36:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34882248

Department/Vendor: 605/938

## Check Summary

---

Due Date: 4/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

Check Number: 2424507

Check Date: 4/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

## Transaction Summary

---

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$5.1

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

Total Cost: (\$17)

## Violation Summary

---

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: HAYWARD

Purchase Order: 6433882

Bill of Lading: 6757161208972780

MSID:

Receipt Number: 5541194

Receipt Date: 03/29/2024

Freight Bill: 21098413

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

Comments: 00006757166965219642 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=75C57C2C-97A4-4234-98A6-78AAA7A2621A>,Hayward 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>
34882248	655	

---

Document Number: 34882542

Department/Vendor: 605/938

### Check Summary

---

Due Date: 4/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

Check Number: 2424507

Check Date: 4/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6433882

### Transaction Summary

---

Transaction Type: 873 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

### Violation Summary

---

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: TUKWILA

Purchase Order: 6433882

Bill of Lading: 6757161208972841

MSID:

Receipt Number: 5541200

Receipt Date: 03/29/2024

Freight Bill: 21096148

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

Comments: 00006757166965222079 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=6472857C-95BF

-4566-BFD1-47A6289FAB86,Tukwila Small

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

**claimID**

34882542

**viocode**

655

**image (click image to enlarge)**

