

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 12:23:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35125022

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 2399083

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$314.5)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$314.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2399083

Bill of Lading: 6757161209010085

MSID:

Receipt Number: 6200002

Receipt Date: 08/26/2024

Freight Bill: 99999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	37	CARTON	\$314.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	37	CARTON	\$314.50
Comments: AT TIME OF PROCESSING				

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

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

35125022

951



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/18/2024 1:21:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35125025

Department/Vendor: 61/938

Check Summary

Check Number: 2475090

Check Date: 9/4/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 1733858

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$204)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$204)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1733858

Bill of Lading: 1733858OK2

MSID:

Receipt Number: 6373425

Receipt Date: 08/27/2024

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	24	CARTON	\$204.00
Comments:				
951	No/Unusable ASN at Mdse Recpt.	24	CARTON	\$204.00
Comments: AT TIME OF PROCESSING				

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

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

35125025

951

