

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:00:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35167853

Department/Vendor: 606/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1485027

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 1485027

Bill of Lading: 6757161209016797

MSID:

Receipt Number: 6244443

Receipt Date: 09/15/2024

Freight Bill: 21679795

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

Comments: 00006757167008889426 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0FFBF53C-6C6D-4E4F-BFDF-75F57011CD44,Bailey Rd Small>

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

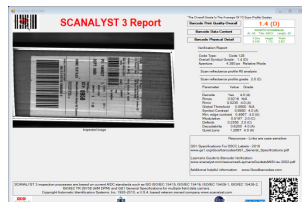
claimID

35167853

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:01:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35167856

Department/Vendor: 61/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362783

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2362783

Bill of Lading: 6757161209010214

MSID:

Receipt Number: 6200020

Receipt Date: 09/11/2024

Freight Bill: 21679791

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

Comments: 00006757167025041531 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0EB14DFE-6DE7-41AD-8445-03277B1E9B63,Bailey Rd Small

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

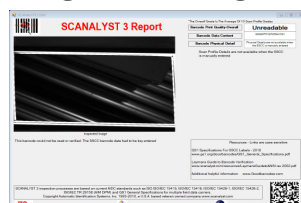
claimID

35167856

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:01:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35168597

Department/Vendor: 61/938

Check Summary

Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362893

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2362893

Bill of Lading: 6757161209017046

MSID:

Receipt Number: 6251503

Receipt Date: 09/13/2024

Freight Bill: 21683713

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

Comments: 00006757167025700315 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CE2AFCCB-C6D4-443D-83EF-EC908CFD03A8>,Bailey Rd Small

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

claimID

35168597

viocode

655

image (click image to enlarge)

