

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:27:19 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35294371

Department/Vendor: 61/938

## Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294748

## 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: 2294748

Bill of Lading: 6757161209036290

MSID:

Receipt Number: 6542772

Receipt Date: 11/05/2024

Freight Bill: 21835826

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

Comments: 00006757167033676039 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=2E78987A-E68D

-4518-ABAF-0B073482E82F,Bailey Rd Small

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

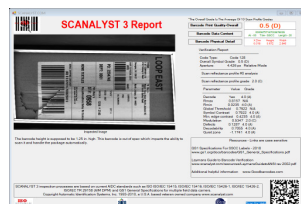
**claimID**

35294371

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:26:56 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35293978

Department/Vendor: 606/938

## Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505574

## 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: 2505574

Bill of Lading: 6757161209035507

MSID:

Receipt Number: 6542072

Receipt Date: 11/05/2024

Freight Bill: 21833554

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

Comments: 00006757167033064492 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=60A7317E-09F7-432B-A61B-A3ABE4F40051,Bailey Rd Small

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

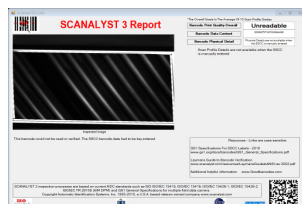
**claimID**

35293978

**viocode**

655

**image (click image to enlarge)**



# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/26/2024 11:25:46 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35292494

Department/Vendor: 606/938

## Check Summary

Check Number: 2497355

Check Date: 11/13/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506168

## 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: 2506168

Bill of Lading: 6757161209037068

MSID:

Receipt Number: 6542763

Receipt Date: 11/08/2024

Freight Bill: 21848345

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

Comments: 00006757167033054363 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9631A83D-CEC7

-41AE-A613-10CDF16B31B0,Bailey Rd Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 2506168/6757161209037068

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

**claimID**

35292494

**viocode**

655

**image (click image to enlarge)**

