

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:24:18 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35346510

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294737

Transaction Summary

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

Total Cost: (\$229.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 2294737

Bill of Lading: 6757161209040853

MSID:

Receipt Number: 6572327

Receipt Date: 12/02/2024

Freight Bill: 21924233

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	27	Carton	\$229.50

Comments: 00006757167040828711 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B58FB898-41C4-43D2-9418-2DA74AF37312>,Secaucus Small

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

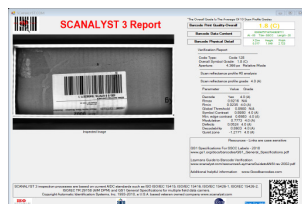
claimID

35346510

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:24:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35347666

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294737

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294737

Bill of Lading: 6757161209040891

MSID:

Receipt Number: 6572331

Receipt Date: 12/03/2024

Freight Bill: 21930794

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167040830264 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

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

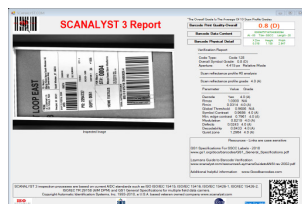
claimID

35347666

viocode

655

image (click image to enlarge)



Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:25:22 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35348381

Department/Vendor: 61/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294737

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294737

Bill of Lading: 6757161209040761

MSID:

Receipt Number: 6572318

Receipt Date: 12/02/2024

Freight Bill: 21931606

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167040863200 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=FBDB88A1-466C

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

claimID

35348381

viocode

655

image (click image to enlarge)

