

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2019 1:45:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29229578

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127026

Bill of Lading: 6757163000307104

MSID:

Receipt Number: 1084102

Receipt Date: 03/19/2019

Freight Bill: 12935139

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

Comments: 00006757166342201932 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CE2D7C11-2931-4256-9532-4F44454FB35D>, Los Angeles Small

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

Document Number: 29238622

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1127026

Bill of Lading: 6757163000307111

MSID:

Receipt Number: 1080406

Receipt Date: 03/19/2019

Freight Bill: 12935743

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

Comments: 00006757166342194791 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5D5E3F0A-F9FF-4F9B-9AA9-8050C29E9B03>,Chicago-Minooka Small

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

Document Number: 29233449

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1473956

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$51)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1473956

Bill of Lading: 6757163000308019

MSID:

Receipt Number: 1213468

Receipt Date: 03/19/2019

Freight Bill: 2956641

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166342902327 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DB5C8689-795D-428D-8F77-67AC3CC807A6>,Los Angeles Small

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

Document Number: 29232166

Department/Vendor: 602/935

Check Summary

Check Number: 1759928

Check Date: 3/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4554297

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4554297

Bill of Lading: 6757163000307104

MSID:

Receipt Number: 1084102

Receipt Date: 03/19/2019

Freight Bill: 12925858

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

Comments: 00006757166342617252 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=82DEBAFB-F4DC-402E-919C-24D8EA91B7A1>,Los Angeles Small

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

Document Number: 29229476

Department/Vendor: 602/935

Check Summary

Check Number: 1759928
Check Date: 3/27/2019
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7855484

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: HAYWARD
Purchase Order: 7855484
Bill of Lading: 6757163000307135
MSID:
Receipt Number: 1080447
Receipt Date: 03/18/2019
Freight Bill: 0012935901

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

Comments: 00006757166341380836 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E86085A4-A189-4523-89D2-52A81DA925BC>,Hayward Small

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