

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 4:00:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29276969

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1473956

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1473956

Bill of Lading: 6757163000308088

MSID:

Receipt Number: 1213858

Receipt Date: 03/29/2019

Freight Bill: 12952732

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

Comments: 00006757166342898477 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C1A8EA12-3464-47BC-A565-F88C9B8E3B57>,Secaucus Small

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

Document Number: 29276007

Department/Vendor: 602/935

Check Summary

Check Number: 1761824

Check Date: 4/3/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7855484

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7855484

Bill of Lading: 6757163000307142

MSID:

Receipt Number: 1083086

Receipt Date: 03/22/2019

Freight Bill: 0012925612

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

Comments: 00006757166341381758 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=598406D9-9962-4F60-9095-A32F8008B674>,Houston Small

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