

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 10:36:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29308882

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1127026

Bill of Lading: 6757163000307029

MSID:

Receipt Number: 1246427

Receipt Date: 03/29/2019

Freight Bill: 12952731

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

Comments: 00006757166342186888 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E620708D-8BD0-4B51-B1B2-188683EDF6DD,Secaucus Small>

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

Document Number: 29312352

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1127026

Transaction Summary

Transaction Type: 760 - 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: 6757163000307036

MSID:

Receipt Number: 1247193

Receipt Date: 03/29/2019

Freight Bill: 0012952951

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

Comments: 00006757166342191479 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=87A4C5C2-0630-4D3C-B772-658A988BD8BE,S Windsor Small>

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

Document Number: 29308794

Department/Vendor: 602/935

Check Summary

Check Number: 1763681

Check Date: 4/10/2019

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: (\$25.5)

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: 04/02/2019

Freight Bill: 12952732

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

Comments: 00006757166342898026 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=B0A19355-5834

-458A-9CB3-7078819A760F,Secaucus Small

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