

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/21/2019 3:42:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29473209

Department/Vendor: 602/935

Check Summary

Check Number: 1774274

Check Date: 5/15/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1255941

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1255941

Bill of Lading: 6757164000135322

MSID:

Receipt Number: 3027729

Receipt Date: 05/08/2019

Freight Bill: 13195595

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

Comments: 00006757166355324970 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=786E523D-B422-442E-9203-EFD3C01CFAE7,Secaucus Small>

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

Document Number: 29474850

Department/Vendor: 602/935

Check Summary

Check Number: 1774274

Check Date: 5/15/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1255941

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: 1255941

Bill of Lading: 6757164000135100

MSID:

Receipt Number: 2994014

Receipt Date: 05/06/2019

Freight Bill: 3201865

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

Comments: 00006757166355327124 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ADD9490B-93B8-4C6B-9D0E-588253F52D90>,Hayward Small

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

Document Number: 29472450

Department/Vendor: 61/938

Check Summary

Check Number: 1774274

Check Date: 5/15/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5512168

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 5512168

Bill of Lading: 6757164000132307

MSID:

Receipt Number: 2500977

Receipt Date: 05/06/2019

Freight Bill: 13162874

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

Comments: 00006757166351579633 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=D46151A9-12D6

-42E9-825D-24A5D2C21F91,Tukwila Small

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