

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2019 3:55:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29877659

Department/Vendor: 602/935

Check Summary

Check Number: 1805734

Check Date: 8/28/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3672997

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: 3672997

Bill of Lading: 6757164000159441

MSID:

Receipt Number: 4375998

Receipt Date: 08/16/2019

Freight Bill: 13716964

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

Comments: 00006757166387470911 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=04F47A46-0970-437B-B639-F4506275FBD7,Chicago-Minooka Small

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

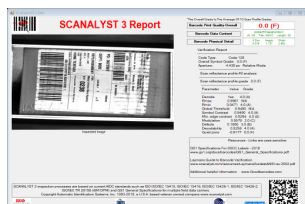
claimID

29877659

viocode

655

image (click image to enlarge)



Document Number: 29912405

Department/Vendor: 602/935

Check Summary

Check Number: 1805734
 Check Date: 8/28/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3672997

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$68)

Violation Summary

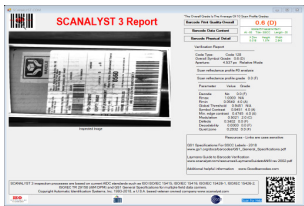
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3672997
 Bill of Lading: 6757164000159472
 MSID:
 Receipt Number: 4376001
 Receipt Date: 08/16/2019
 Freight Bill: 13716137

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757166387475671 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9978F763-BD93-4FDB-AEF2-486D62FB0697>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
29912405	655	



Document Number: 29915263
 Department/Vendor: 602/935

Check Summary

Check Number: 1805734
 Check Date: 8/28/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3672997

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

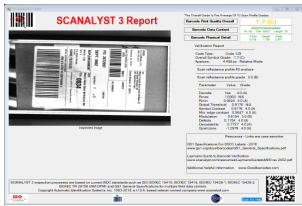
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3672997
 Bill of Lading: 6757164000159403
 MSID:
 Receipt Number: 4375994
 Receipt Date: 08/19/2019
 Freight Bill: 13723200

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

Comments: 00006757166387468062 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=98F66CBE-1672>
 -4DE6-A332-499674A8A14E,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
29915263	655	



Document Number: 29919207
 Department/Vendor: 602/935

Check Summary

Check Number: 1805734
 Check Date: 8/28/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3672997

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: GANDY
 Purchase Order: 3672997
 Bill of Lading: 6757164000159434
 MSID:
 Receipt Number: 4375997
 Receipt Date: 08/21/2019
 Freight Bill: 13716919

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

Comments: 00006757166387481573 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=11E5848F-149B-4EA0-8A0F-D39796D88B32,Tampa Small

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

claimID	viocode	image (click image to enlarge)
29919207	655	

