

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2019 1:38:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30001518

Department/Vendor: 602/935

Check Summary

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5732162

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: 5732162

Bill of Lading: 6757161158242872

MSID:

Receipt Number: 4476061

Receipt Date: 09/15/2019

Freight Bill: 13926378

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

Comments: 00006757166372324540 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E7961CA2-9FE4-465E-9D90-D16AA13E2DB9, Hayward Small

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

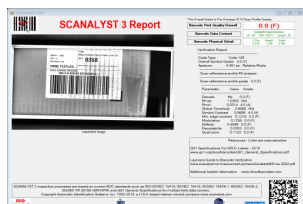
claimID

30001518

viocode

655

image (click image to enlarge)



Document Number: 30032529

Department/Vendor: 602/935

Check Summary

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5732162

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 5732162

Bill of Lading: 6757161158242919

MSID:

Receipt Number: 4476066

Receipt Date: 09/17/2019

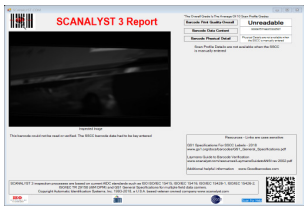
Freight Bill: 3912654

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

Comments: 00006757166372332507 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=F100A142-DA19-4FDF-B394-39DD409DC611,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
30032529	655	

Document Number: 30033929

Department/Vendor: 602/935

Check Summary

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5732162

Issued By:

Purchase Order: 5732162

Bill of Lading: 6757161158242889

MSID:

Receipt Number: 4476062

Receipt Date: 09/16/2019


Freight Bill: 13910706

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

Comments: 00006757166372330824 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=83BEA4FD-498A-460A-812A-4079ADA13587,Houston Small

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

claimID	viocode	image (click image to enlarge)
30036934	655	

Document Number: 30039133

Department/Vendor: 602/935

Check Summary

Check Number: 1814929

Check Date: 9/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5732162

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5732162

Bill of Lading: 6757161158242902

MSID:

Receipt Number: 4476064

Receipt Date: 09/18/2019

Freight Bill: 13911072

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00
Comments: 00006757166372319010 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=3CDAD61F-645F-486A-979F-92B692764849,Secaucus Small				

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

claimID	viocode	image (click image to enlarge)
30039133	655	

