

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2019 3:25:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30183136

Department/Vendor: 601/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397114

Bill of Lading: 6757166000456568

MSID:

Receipt Number: 4894701

Receipt Date: 10/09/2019

Freight Bill: 14070037

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166413376323 : Fail Quality F : PicID- http://exo/Default.aspx#/USER201107 /ImageSearch?OutputId=C1A 31248-EB5F-4E5A-84C5-C69EA757B41D,Chicago-Minooka Small				

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

claimID	viocode	image (click image to enlarge)
30183136	655	

Document Number: 30194324

Department/Vendor: 601/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397114

Bill of Lading: 6757166000456544

MSID:

Receipt Number: 4894699

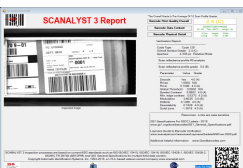
Receipt Date: 10/14/2019

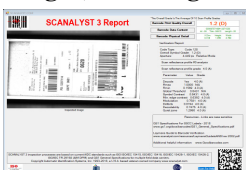
Freight Bill: 14080593

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

Comments: 00006757166413371526 : Fail Quality D :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=CA99DBC8-D765
-4769-926E-F8CF8F070245, Hayward Small

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meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
30194324	655	



Document Number: 30194497

Department/Vendor: 601/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$221)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 5397114

Bill of Lading: 6757166000456599

MSID:

Receipt Number: 4894704

Receipt Date: 10/14/2019

Freight Bill: 14076966

VIO Number	Violation	Qty	UOM	Amount
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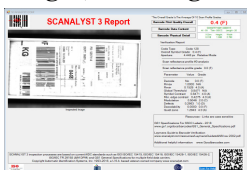
655 Unusable GS1 128 label 26 Carton \$221.00

Comments: 00006757166413366515 : Fail Quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=AEC28888-6282-4808-AB74-736980C34998, Hayward Small>

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claimID viocode image (click image to enlarge)

30194497 655



Document Number: 30200956

Department/Vendor: 601/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397114

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 5397114

Bill of Lading: 6757166000456650

MSID:

Receipt Number: 4909351

Receipt Date: 10/17/2019

Freight Bill: 14081927

VIO Number	Violation	Qty	UOM	Amount
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655	Unusable GS1 128 label	3	Carton	\$25.50
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Comments: 00006757166413383635 : Fail Quality D :

<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=96D2BA4E-B5D7-4EE5-B521-76570554670B, Tukwila Small>

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

claimID viocode image (click image to enlarge)

30200956 655

