

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 10/30/2019 3:26:19 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30193185
 Department/Vendor: 602/935

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5272177

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5272177
 Bill of Lading: 6757164000172877
 MSID:
 Receipt Number: 4893899
 Receipt Date: 10/14/2019
 Freight Bill: 14073666

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

Comments: 00006757166410108767 : Fail Quality D :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=AB0F218B-BF83-4CE1-B760-95D6AB98A6DE>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
30193185	655	

Document Number: 30193586
 Department/Vendor: 602/935

Check Summary

Check Number: 1824904
 Check Date: 10/23/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5272177

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5272177

Bill of Lading: 6757164000173973

MSID:

Receipt Number: 4929962

Receipt Date: 10/14/2019

Freight Bill: 14091632

VIO Number	Violation	Qty	UOM	Amount
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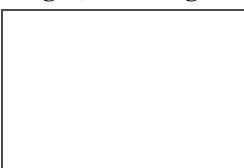
655	Unusable GS1 128 label	4	Carton	\$34.00
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Comments: 00006757166410111460 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9F1280A0-8738-43FD-BE47-9A6FFA073B72>,Houston Small

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

claimID	viocode	image (click image to enlarge)
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30193586	655	
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Document Number: 30199175

Department/Vendor: 602/935

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5272177

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: 5272177

Bill of Lading: 6757164000172884

MSID:

Receipt Number: 4893900

Receipt Date: 10/17/2019

Freight Bill: 14075610

VIO Number	Violation	Qty	UOM	Amount
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655 Unusable GS1 128 label 2 Carton \$17.00
Comments: 00006757166410112177 : Fail Quality F : http://exo
/Default.aspx#/USER201107
/ImageSearch?OutputId=0058856D-DA57
-4AA4-8828-1C0763F7BD44,Stone Mtn Small

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

claimID viocode image (click image to enlarge)

30199175 655

