

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2019 3:12:36 AM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30199225

Department/Vendor: 613/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5387578

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5387578

Bill of Lading: 6757166000456926

MSID:

Receipt Number: 7843567

Receipt Date: 10/17/2019

Freight Bill: 14161370

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50
Comments: 00006757166411925769 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E65F3B63-64E8-4AF8-910E-F1D45AB30638,Secaucus Small				

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

claimID **viocode** **image (click image to enlarge)**

30199225 655



Document Number: 30199224

Department/Vendor: 613/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5388711

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 5388711

Bill of Lading: 6757166000456919

MSID:

Receipt Number: 7843566

Receipt Date: 10/17/2019

Freight Bill: 14161369

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

Comments: 00006757166411909905 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5E57B543-19CB-494B-AC90-4931FE643902>,Secaucus 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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30199224	655	
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