

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/14/2019 9:28:07 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30284969

Department/Vendor: 602/935

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5927997

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: 5927997

Bill of Lading: 6757164000177612

MSID:

Receipt Number: 5057275

Receipt Date: 10/29/2019

Freight Bill: 14190938

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

Comments: 00006757166419446891 : Fail Quality F :

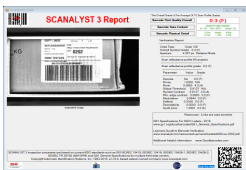
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-4ABE-92E8-BF19EE76E72A,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
30284969	655	



Document Number: 30287005

Department/Vendor: 602/935

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5761160

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 5761160

Bill of Lading: 6757164000176981

MSID:

Receipt Number: 5044470

Receipt Date: 10/28/2019

Freight Bill: 14200452

VIO Number	Violation	Qty	UOM	Amount
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655	Unusable GS1 128 label	1	Carton	\$8.50
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Comments: 00006757166417310705 : Fail Quality D :

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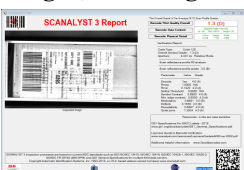
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This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
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30287005	655	
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Document Number: 30288030

Department/Vendor: 602/935

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5761160

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: 5761160

Bill of Lading: 6757164000176950

MSID:

Receipt Number: 5044467

Receipt Date: 11/01/2019

Freight Bill: 14199520

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

Comments: 00006757166417310309 : Fail Quality F :
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This is an Expense Offset for failure to
meet Macy's Vendor Standards

claimID viocode image (click image to enlarge)

30288030 655

