

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 11/28/2019 2:39:49 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30358316
 Department/Vendor: 602/935

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4808153

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

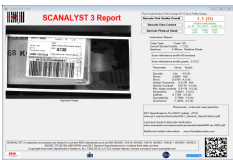
Vendor Name: E & E CO LTD/JLA HOME
 Issued By: STONE MOUNTAIN
 Purchase Order: 4808153
 Bill of Lading: 6757164000181756
 MSID:
 Receipt Number: 5259628
 Receipt Date: 11/14/2019
 Freight Bill: 14325581

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

Comments: 00006757166420580805 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=548991E9-49B9-4D13-9006-B7EE588F0166,Stone Mtn Small

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

claimID	viocode	image (click image to enlarge)
30358316	655	



Document Number: 30359600
 Department/Vendor: 606/938

Check Summary

Check Number: 1835055
 Check Date: 11/20/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5810715

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5810715

Bill of Lading: 6757164000181916

MSID:

Receipt Number: 5258006

Receipt Date: 11/13/2019

Freight Bill: 14323053

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

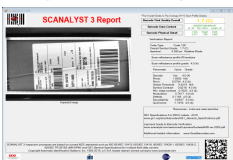
Comments: 00006757166418606197 : Fail Quality C : http://exo/Default.aspx#/USER201107

/ImageSearch?OutputId=1E7FCB2B-7BD1

-4E34-A74E-13A8D92D214A,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
30359600	655	



Document Number: 30364602

Department/Vendor: 606/938

Check Summary

Check Number: 1835055

Check Date: 11/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5810715

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5810715

Bill of Lading: 6757164000181909

MSID:

Receipt Number: 5258005

Receipt Date: 11/11/2019

Freight Bill: 14319097

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

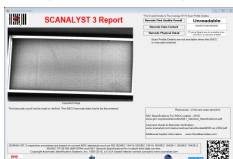
Comments: 00006757166418609464 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6A272BD3-E666-4FFC-

A81E-8B3D88A1E6CD,Los Angeles Small

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

claimID viocode image (click image to enlarge)

30364602 655



Document Number: 30368215

Department/Vendor: 606/938

Check Summary

Check Number: 1835055

Check Date: 11/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5810715

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

Total Cost: (\$229.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 5810715

Bill of Lading: 6757164000181947

MSID:

Receipt Number: 5258009

Receipt Date: 11/14/2019

Freight Bill: 14324197

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	27	Carton	\$229.50
Comments: 00006757166418614079 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=07018AD4-7BF9-4931-9EDD-138EA1F02D21,Houston Small				

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

claimID viocode image (click image to enlarge)

30368215 655

