

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/4/2019 9:24:16 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30405388

Department/Vendor: 606/938

Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5810715

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: GANDY

Purchase Order: 5810715

Bill of Lading: 6757164000181848

MSID:

Receipt Number: 5259635

Receipt Date: 11/19/2019

Freight Bill: 14326938

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

Comments: 00006757166418619036 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=BFF94429-6CEA-4B65-A040-DE3A6BADAC18,Tampa Small

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

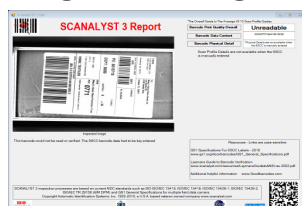
claimID

30405388

viocode

655

image (click image to enlarge)



Document Number: 30408196

Department/Vendor: 602/935

Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6104426

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: 6104426

Bill of Lading: 6757164000180704

MSID:

Receipt Number: 5300982

Receipt Date: 11/19/2019

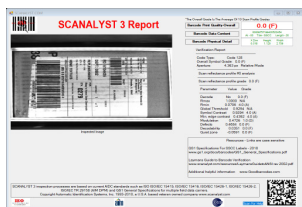
Freight Bill: 14358055

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

Comments: 00006757166420522454 : Fail Quality F : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=8D90A9C9-48F6
 -4997-8DAF-BC84BFE0F0CB,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
30408196	655	



Document Number: 30403240

Department/Vendor: 602/935

Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6453368

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

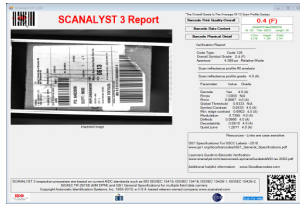
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6453368
 Bill of Lading: 6757164000183941
 MSID:
 Receipt Number: 5344643
 Receipt Date: 11/22/2019
 Freight Bill: 14390155

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

Comments: 00006757166425850576 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=9AB5B0E9-0CE6-4B79-9DFD-D108C1D5EA81,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
30403240	655	



Document Number: 30402139
 Department/Vendor: 602/935

Check Summary

Check Number: 1837604
 Check Date: 11/27/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6640577

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

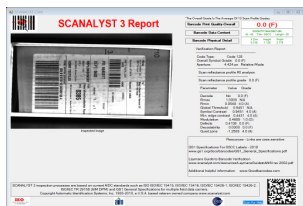
Issued By: HAYWARD
 Purchase Order: 6640577
 Bill of Lading: 6757164000184924
 MSID:
 Receipt Number: 5358591
 Receipt Date: 11/19/2019
 Freight Bill: 4396539

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

Comments: 00006757166428801384 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=1E682D30-9E52-4A23-8D9F-EDDCDAFEBD87, Hayward Small

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

claimID	viocode	image (click image to enlarge)
30402139	655	



Document Number: 30407774
 Department/Vendor: 602/935

Check Summary

Check Number: 1837604
 Check Date: 11/27/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6640577

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: 6640577
 Bill of Lading: 6757164000184894
 MSID:
 Receipt Number: 5358588
 Receipt Date: 11/22/2019
 Freight Bill: 14409093

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50
Comments: 00006757166428801209 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E8374861-D422-4FBB-835E-168A1072ED78,Chicago-Minooka Small				

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claimID	viocode	image (click image to enlarge)
30407774	655	

