

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2019 1:59:13 AM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30440127

Department/Vendor: 613/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 6067497

Bill of Lading: 1Z7669F80303384170

MSID:

Receipt Number: 8243951

Receipt Date: 01/10/2019

Freight Bill:

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

Comments: 00006757166431448613 : Fail Quality F :

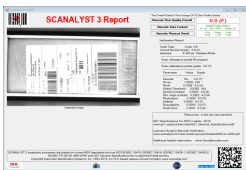
<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=6EC75706-C29C

-4D7F-B70D-65B84FEA984A,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
30440127	655	



Document Number: 30440233

Department/Vendor: 613/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706863

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: 6706863

Bill of Lading: 1ZR817A50303054502

MSID:

Receipt Number: 8243778

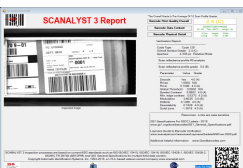
Receipt Date: 11/27/2019

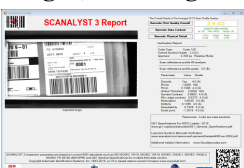
Freight Bill: 0

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

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

claimID	viocode	image (click image to enlarge)
30440233	655	



Document Number: 30441610

Department/Vendor: 613/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6706863

Bill of Lading: 1ZR817A50315881775

MSID:

Receipt Number: 8243946

Receipt Date: 11/26/2019

Freight Bill: 0

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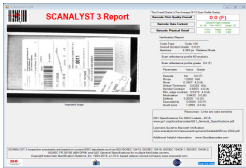
655 Unusable GS1 128 label 1 Carton \$8.50

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claimID viocode image (click image to enlarge)

30441610 655



Document Number: 30442535

Department/Vendor: 613/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6706863

Bill of Lading: 1ZR817A50313753818

MSID:

Receipt Number: 8243950

Receipt Date: 11/26/2019

Freight Bill: 0

VIO Number Violation Qty UOM Amount

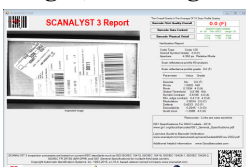
655 Unusable GS1 128 label 1 Carton \$8.50

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claimID viocode image (click image to enlarge)

30442535 655



Document Number: 30443530

Department/Vendor: 613/938

Check Summary

Check Number: 1840108

Check Date: 12/4/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706863

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: 6706863

Bill of Lading: 1ZR817A50304485910

MSID:

Receipt Number: 8243765

Receipt Date: 11/27/2019

Freight Bill: 0

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

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claimID viocode image (click image to enlarge)

30443530 655

