

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/18/2019 12:03:54 AM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30471338

Department/Vendor: 613/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 763 - 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: 1ZR817A50311034143

MSID:

Receipt Number: 8243894

Receipt Date: 12/02/2019

Freight Bill: 0

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

Comments: 00006757166431448873 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=7D533D48-D341-4CE2-8621-22392E2D77AF>,Los Angeles Small

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

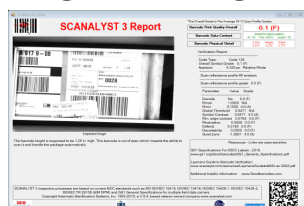
claimID

30471338

viocode

655

image (click image to enlarge)



Document Number: 30475141

Department/Vendor: 613/938

Check Summary

Check Number: 1843015
 Check Date: 12/11/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

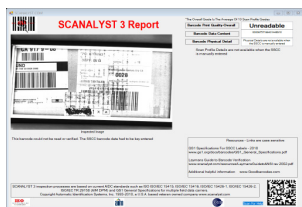
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6706863
 Bill of Lading: 1ZR817A50309262982
 MSID:
 Receipt Number: 8243910
 Receipt Date: 12/02/2019
 Freight Bill: 0

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

Comments: 00006757166431448910 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=799DB21F-F282-4C2E-AD7A-9299EFB27839,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
30475141	655	



Document Number: 30477327
 Department/Vendor: 613/938

Check Summary

Check Number: 1843015
 Check Date: 12/11/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

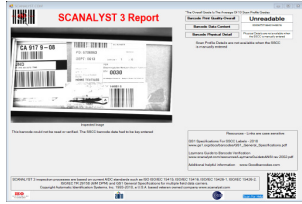
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6706863
 Bill of Lading: 1ZR817A50302727082
 MSID:
 Receipt Number: 8243896
 Receipt Date: 12/02/2019
 Freight Bill: 0

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

Comments: 00006757166431449016 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=A7053E5B-F201-4B48-8D2C-D4EBD9DCE9D7>, Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
30477327	655	



Document Number: 30477335
 Department/Vendor: 613/938

Check Summary

Check Number: 1843015
 Check Date: 12/11/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 763 - 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: 1ZR817A50311238512

MSID:

Receipt Number: 8243899

Receipt Date: 12/02/2019

Freight Bill: 0

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

Comments: 00006757166431449047 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=692976A1-28CF-4D9B-9237-DEEAA8902A2B,Los Angeles Small

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

claimID

30477335

viocode

655

image (click image to enlarge)