

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 12/31/2019 1:50:35 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30543317
 Department/Vendor: 602/935

Check Summary

Check Number: 1849251
 Check Date: 12/25/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6512130

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)


Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6512130
 Bill of Lading: 6757164000188588
 MSID:
 Receipt Number: 5562576
 Receipt Date: 12/13/2019
 Freight Bill: 14518057

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

Comments: 00006757166432648951 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C514BF62-5B5A-47CC-974E-0CAA64CFD4>,Houston Small

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

claimID	viocode	image (click image to enlarge)
30543317	655	

Document Number: 30548426
 Department/Vendor: 602/935

Check Summary

Check Number: 1849251
 Check Date: 12/25/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6805995

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: GANDY

Purchase Order: 6805995

Bill of Lading: 6757164000186942

MSID:

Receipt Number: 5460377

Receipt Date: 12/16/2019

Freight Bill: 14502260

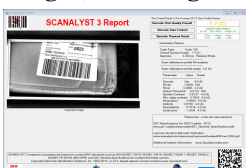
VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166431528827 : Fail Quality C :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=4A6EB048-04C8
-43B2-A801-A967860AD36D,Tampa Small

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

claimID viocode image (click image to enlarge)

30548426 655



Document Number: 30543430

Department/Vendor: 602/935

Check Summary

Check Number: 1849251

Check Date: 12/25/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7306979

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: 7306979

Bill of Lading: 6757164000190840

MSID:

Receipt Number: 5839326

Receipt Date: 12/17/2019

Freight Bill: 14568309

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

Comments: 00006757166442077086 : Fail Quality D :
http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=A2405518-848C
-45AE-A338-DD6080D3C534, Hayward Small

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

claimID viocode image (click image to enlarge)

30543430 655

