

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/12/2020 10:38:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30673201

Department/Vendor: 602/935

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7930250

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: 7930250

Bill of Lading: 6757164000195395

MSID:

Receipt Number: 6089200

Receipt Date: 01/21/2020

Freight Bill: 14674749

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

Comments: 00006757166450480175 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=0C03D763-6E7D
-4552-B56D-B1A18FB4CF41,Tampa Small

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

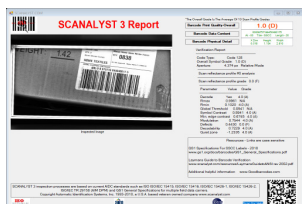
claimID

30673201

viocode

655

image (click image to enlarge)



Document Number: 30673291

Department/Vendor: 602/935

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7930250

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7930250

Bill of Lading: 6757164000195364

MSID:

Receipt Number: 6089197

Receipt Date: 01/24/2020

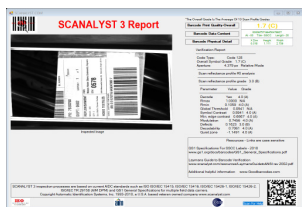
Freight Bill: 14700826

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

Comments: 00006757166450479827 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=077BB036-905B-4254-80A9-E9D6DFAEACE8>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
30673291	655	



Document Number: 30673480

Department/Vendor: 602/935

Check Summary

Check Number: 1865495

Check Date: 2/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8048665

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

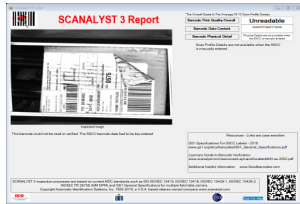
Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 8048665
 Bill of Lading: 6757164000197016
 MSID:
 Receipt Number: 6136880
 Receipt Date: 01/24/2020
 Freight Bill: 14700827

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

Comments: 00006757166451776208 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D8654D36-92A6-44EC-9743-632A89EB65A7>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
30673480	655	



Document Number: 30675246
 Department/Vendor: 602/935

Check Summary

Check Number: 1865495
 Check Date: 2/5/2020
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 8048665

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: 8048665

Bill of Lading: 6757164000197023

MSID:

Receipt Number: 6136881

Receipt Date: 01/21/2020

Freight Bill: 14705358

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

Comments: 00006757166451776154 : Fail Quality D : http://exo/Default.aspx#/USER201107
 /ImageSearch?OutputId=E45406A4-52F8
 -465F-8615-0BD1E63FBC30,Los Angeles Small

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

claimID

30675246

viocode

655

image (click image to enlarge)