

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/20/2020 7:57:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30724771

Department/Vendor: 602/935

Check Summary

Check Number: 1867858

Check Date: 2/12/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8384429

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: 8384429

Bill of Lading: 6757163000414888

MSID:

Receipt Number: 6229065

Receipt Date: 02/06/2020

Freight Bill: 14791387

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

Comments: 00006757166458348224 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=544C22E0-BA14-46EF-9D37-9B6E099E5319,Hayward Small

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

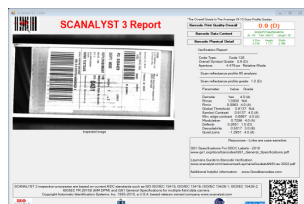
claimID

30724771

viocode

655

image (click image to enlarge)



Document Number: 30725030

Department/Vendor: 602/935

Check Summary

Check Number: 1867858

Check Date: 2/12/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8384429

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: 8384429

Bill of Lading: 6757163000414796

MSID:

Receipt Number: 6229056

Receipt Date: 02/06/2020

Freight Bill: 14789913

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

Comments: 00006757166458348514 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=131E74D5-6A99-4AEA-A4F6-57532EDD9F23>, Los Angeles Small

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

claimID

30725030

viocode

655

image (click image to enlarge)