

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/6/2020 2:53:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30790369

Department/Vendor: 602/935

## Check Summary

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Check Number: 1872797

Check Date: 2/26/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1067407

## Transaction Summary

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Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1067407

Bill of Lading: 6757163000417353

MSID:

Receipt Number: 6295558

Receipt Date: 02/17/2020

Freight Bill: 14833548

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166458355116 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=21999895-7326-4BF7-A265-017755EB69E3,Houston Small

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

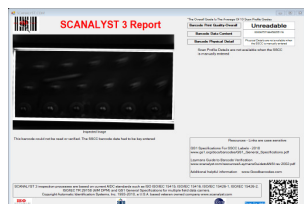
**claimID**

30790369

**viocode**

655

**image (click image to enlarge)**



Document Number: 30790584

Department/Vendor: 602/935

## Check Summary

Check Number: 1872797

Check Date: 2/26/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1067407

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By:

Purchase Order: 1067407

Bill of Lading: 6757163000417292

MSID:

Receipt Number: 6295552

Receipt Date: 02/19/2020

Freight Bill: 14838117

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

Comments: 00006757166458354683 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=887CF3CD-252B-4EBF-9ECA-4DCFC6843F46>,Bailey Rd Small

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

**claimID**

30790584

**viocode**

655

**image (click image to enlarge)**