

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/10/2020 10:32:58 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30825091

Department/Vendor: 602/935

Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1249182

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1249182

Bill of Lading: 6757163000419135

MSID:

Receipt Number: 6328193

Receipt Date: 02/24/2020

Freight Bill: 14854755

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

Comments: 00006757166460120856 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=96456B8C-7838-470E-89A2-705AE55B186A,Secaucus Small

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

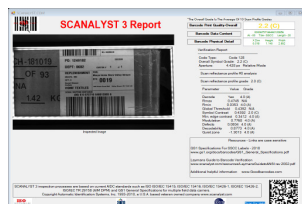
claimID

30825091

viocode

655

image (click image to enlarge)



Document Number: 30824438

Department/Vendor: 602/935

Check Summary

Check Number: 1875146

Check Date: 3/4/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1299903

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: 1299903

Bill of Lading: 6757163000421916

MSID:

Receipt Number: 6410157

Receipt Date: 02/25/2020

Freight Bill: 14896688

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

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

claimID

30824438

viocode

655

image (click image to enlarge)