

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/18/2020 9:23:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30856895

Department/Vendor: 602/935

Check Summary

Check Number: 1877866

Check Date: 3/11/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1299903

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1299903

Bill of Lading: 6757163000421879

MSID:

Receipt Number: 6410153

Receipt Date: 03/04/2020

Freight Bill: 14896787

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

Comments: 00006757166460783105 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=96C0B2E7-ABF9-484E-9074-5DF90B22C59D,Houston Small

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

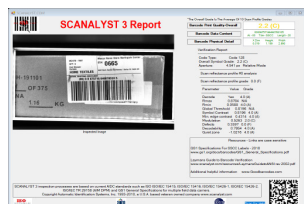
claimID

30856895

viocode

655

image (click image to enlarge)



Document Number: 30857102

Issued By: GANDY
 Purchase Order: 1299903
 Bill of Lading: 6757163000421855
 MSID:
 Receipt Number: 6410151
 Receipt Date: 03/06/2020
 Freight Bill: 14895125

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

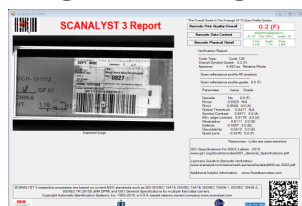
Comments: 00006757166460784171 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=B556CCD8-6360-4FD3-AD3F-7887A24B13F4,Tampa Small

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

claimID **viocode** **image (click image to enlarge)**

30858505

655



Document Number: 30858699
 Department/Vendor: 602/935

Check Summary

Check Number: 1877866
 Check Date: 3/11/2020
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 1299903

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: SECAUCUS
 Purchase Order: 1299903
 Bill of Lading: 6757163000421886
 MSID:
 Receipt Number: 6410154
 Receipt Date: 03/03/2020
 Freight Bill: 14897276

