

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/11/2020 10:29:53 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31090565

Department/Vendor: 602/935

Check Summary

Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3650933

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: 3650933

Bill of Lading: 6757163000452569

MSID:

Receipt Number: 7050348

Receipt Date: 07/20/2020

Freight Bill: 15120867

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

Comments: 00006757166514376857 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=49CC8AFC-6806-406D-B71A-B6CED04E78FB,Secaucus Small

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

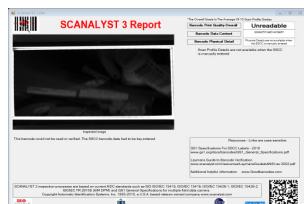
claimID

31090565

viocode

655

image (click image to enlarge)



Document Number: 31090907

Department/Vendor: 602/935

Check Summary

Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3650933

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3650933

Bill of Lading: 6757163000452477

MSID:

Receipt Number: 7050340

Receipt Date: 07/22/2020

Freight Bill: 15116673

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

Comments: 00006757166514377052 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=379C4F0A-4226>
-419B-8637-E4447B13837F,Bailey Rd Small

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

claimID

31090907

viocode

655

image (click image to enlarge)