

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/19/2020 1:28:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31104211

Department/Vendor: 606/938

## Check Summary

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Check Number: 1920229

Check Date: 8/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1116632

## Transaction Summary

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Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By: TUKWILA

Purchase Order: 1116632

Bill of Lading: 6757163000452675

MSID:

Receipt Number: 7050358

Receipt Date: 07/24/2020

Freight Bill: 15125143

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

Comments: 00006757166512267935 : Fail Quality D : http://exo/Default.aspx#/USER201107  
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-4517-8831-B170DC0530E1,Tukwila Small

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

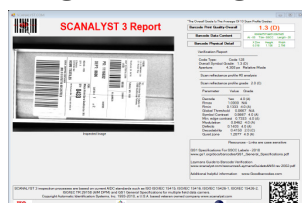
**claimID**

31104211

**viocode**

655

**image (click image to enlarge)**



Document Number: 31106093

Department/Vendor: 602/935

## Check Summary

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Check Number: 1920229

Check Date: 8/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3759283

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3759283

Bill of Lading: 6757163000457625

MSID:

Receipt Number: 7109759

Receipt Date: 07/30/2020

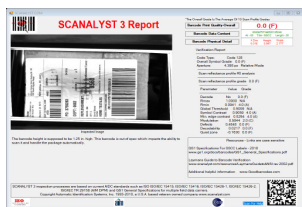
Freight Bill: 15139246

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

Comments: 00006757166520135240 : Fail Quality F : http://exo/Default.aspx#/USER201107  
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This is an Expense Offset for failure to  
meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
31106093	655	



Document Number: 31106433

Department/Vendor: 602/935

## Check Summary

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Check Number: 1920229

Check Date: 8/5/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3759283

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 3759283

Bill of Lading: 6757163000457700

MSID:

Receipt Number: 7109767

Receipt Date: 07/27/2020

Freight Bill: 15135173

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

Comments: 00006757166520134441 : Fail Quality F : http://exo/Default.aspx#/USER201107  
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This is an Expense Offset for failure to  
meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
31106433	655	

