

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:17:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33769698

Department/Vendor: 602/935

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2891705

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2891705

Bill of Lading: 6757161208828575

MSID:

Receipt Number: 2446869

Receipt Date: 10/27/2022

Freight Bill: 18814243

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

Comments: 00006757166840901235 : Fail Quality D : http://exo/Default.aspx#/USER201107
/ImageSearch?OutputId=8C593B74-E454
-45A5-AFC2-ADBA71365109,Bailey Rd Small

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

claimID

33769698

viocode

655

image (click image to enlarge)

