

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:17:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33792581

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: 5039422

## Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5039422

Bill of Lading: 6757168000792271

MSID:

Receipt Number: 2555675

Receipt Date: 10/17/2022

Freight Bill: 0

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

Comments: 00006757166857799023 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E4290489-4221>  
-4436-A53A-1C0EF3D93EEF,S Windsor Small

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

**claimID**

33792581

**viocode**

655

**image (click image to enlarge)**

