

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:18:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33818849

Department/Vendor: 518/938

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3565400

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 3565400

Bill of Lading: 6757161208826991

MSID:

Receipt Number: 2391929

Receipt Date: 11/09/2022

Freight Bill: 18814828

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166834806812 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=CD243F9A-CDD6-4268-8473-6F27EDCFBEE8,Bailey Rd Small

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

claimID

33818849

viocode

655

image (click image to enlarge)

