

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/30/2022 3:24:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33819569

Department/Vendor: 602/935

Check Summary

Check Number: 2242235

Check Date: 11/16/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5560437

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5560437

Bill of Lading: 6757163000736492

MSID:

Receipt Number: 2753588

Receipt Date: 11/08/2022

Freight Bill: 19011595

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

Comments: 00006757166863025314 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=F32F329F-C752-41B6-95F6-B0DD100B5A20,Bailey Rd Small

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

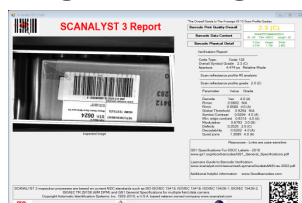
claimID

33819569

viocode

655

image (click image to enlarge)



Document Number: 33819612

