

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/17/2023 1:26:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33954231

Department/Vendor: 602/935

Check Summary

Check Number: 2264340

Check Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6846436

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 6846436

Bill of Lading: 6757168000853132

MSID:

Receipt Number: 3176118

Receipt Date: 01/05/2023

Freight Bill: 19293101

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166882019301 : Different 20digit Codes on Ctn : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=1590488D-43EC-4275-8928-9A7B4DA00B07,2c ,Secaucus Small

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

claimID

33954231

viocode

655

image (click image to enlarge)

