

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/17/2023 1:26:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33956048

Department/Vendor: 606/938

Check Summary

Check Number: 2264340

Check Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4203103

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4203103

Bill of Lading: 6757161208835986R

MSID:

Receipt Number: 2637046

Receipt Date: 11/15/2022

Freight Bill: 19082802

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

Comments: 00006757166853386753 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=A8810337-77CE-44FB-8EE9-90AC07FFF2B8,Secaucus Small

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

claimID

33956048

viocode

655

image (click image to enlarge)

