Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 2/14/2023 9:04:08 PM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 34000973
Department/Vendor: 602/935

Check Summary

Check Number: 2272258
Check Date: 2/1/2023
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 7096070

Transaction Summary

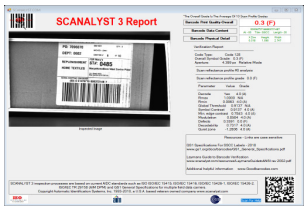
Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 7096070
Bill of Lading: 6757163000763139
MSID:
Receipt Number: 3257863
Receipt Date: 01/26/2023
Freight Bill: 19331171

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

Comments: 00006757166883721487 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=975F45F3-9CBB-4FDE-98E2-251CDA7D8FD4,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
34000973	655