

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/14/2023 9:03:49 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33997630

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: 7096103

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7096103

Bill of Lading: 6757168000858182

MSID:

Receipt Number: 3246194

Receipt Date: 01/23/2023

Freight Bill: 19312441

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

Comments: 00006757166883721111 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=2293E3A4-5382-4C44-BD78-C81F03BA0842,Houston Small

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

claimID

33997630

viocode

655

image (click image to enlarge)

