

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/16/2023 2:17:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34053290

Department/Vendor: 602/935

Check Summary

Check Number: 2281875

Check Date: 3/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7566001

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: 7566001

Bill of Lading: 1Z871R940398256601

MSID:

Receipt Number: 3397647

Receipt Date: 02/16/2023

Freight Bill: 0

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

Comments: 00006757166889796212 : GS1 128 Not on File : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=1B5D7FD6>

-9CB1-48F4-B829-7B615B9685A7,rec ba store label torn po 7566001,Bailey Rd Small

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

claimID

34053290

viocode

655

image (click image to enlarge)

