

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/28/2023 3:02:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34096801

Department/Vendor: 606/938

Check Summary

Check Number: 2287102

Check Date: 3/15/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7026880

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

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

Issued By:

Purchase Order: 7026880

Bill of Lading: 6757161208863477

MSID:

Receipt Number: 3291694

Receipt Date: 03/08/2023

Freight Bill: 19510144

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166883541320 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46BD3E32-0D0A-4B88-B2A6-52AB1FB19884>,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
34096801	655	

