

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/4/2023 1:31:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34100755

Department/Vendor: 606/938

Check Summary

Check Number: 2289465

Check Date: 3/22/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6927836

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: 6927836

Bill of Lading: 6757161208864108

MSID:

Receipt Number: 3286177

Receipt Date: 03/11/2023

Freight Bill: 19510146

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

Comments: 00006757166882966452 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=040BF91E-A45C-4952-824E-4AB8ED31E287,Bailey Rd Small

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

claimID

34100755

viocode

655

image (click image to enlarge)

