

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/13/2023 1:48:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34134766

Department/Vendor: 602/935

Check Summary

Check Number: 2291786

Check Date: 3/29/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041884

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041884

Bill of Lading: 6757163000779499

MSID:

Receipt Number: 3556039

Receipt Date: 03/22/2023

Freight Bill: 19535390

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166893211534 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BBCC5921-414C>
-4DC3-9261-723343E290DF,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
34134766	655	

