

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:13:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34155513

Department/Vendor: 602/935

Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7041873

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7041873

Bill of Lading: 6757163000779444

MSID:

Receipt Number: 3556048

Receipt Date: 03/28/2023

Freight Bill: 19556619

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

Comments: 00006757166893215563 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=DD47702E-E9CE-4A7D-8010-77C18618C769,Bailey Rd Small

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

claimID

34155513

viocode

655

image (click image to enlarge)

