

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/20/2023 2:30:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34155953

Department/Vendor: 518/938

## Check Summary

Check Number: 2294184

Check Date: 4/5/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6294984

## Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6294984

Bill of Lading: 6757161208871274R

MSID:

Receipt Number: 3570413

Receipt Date: 03/28/2023

Freight Bill: 19576226

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

Comments: 00006757166877334310 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=AF29738E-B520-417C-8FD8-130E4A93270D,Stone Mtn Small; Scanned Qty rolled up fro

m multiple receipts on PO/BOL: 6294984/6757161208871274R

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

**claimID**

34155953

**viocode**

655

**image (click image to enlarge)**

