

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:47:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34206018

Department/Vendor: 602/935

Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1118616

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: 1118616

Bill of Lading: 6757163000785636

MSID:

Receipt Number: 3680149

Receipt Date: 04/19/2023

Freight Bill: 19648781

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

Comments: 00006757166897082413 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6653988E-BD3C-4C0E-9BE0-A3F9425DEFDC>,Bailey Rd Small

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

claimID

34206018

viocode

655

image (click image to enlarge)

