

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2023 1:47:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34207179

Department/Vendor: 606/938

## Check Summary

Check Number: 2302077

Check Date: 4/26/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7291331

## 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: 7291331

Bill of Lading: 6757161208874916

MSID:

Receipt Number: 3585354

Receipt Date: 04/17/2023

Freight Bill: 19632904

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

Comments: 00006757166885888126 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D3B4E561-4981-4930-8678-22DEFEF1F0C6,Bailey Rd Small

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

**claimID**

34207179

**viocode**

655

**image (click image to enlarge)**

