

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/25/2023 2:09:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34234098

Department/Vendor: 602/935

Check Summary

Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1608259

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1608259

Bill of Lading: 6757168000929080

MSID:

Receipt Number: 3780151

Receipt Date: 05/02/2023

Freight Bill: 19727753

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

Comments: 00006757166903798321 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=1118D2BA-A5FF-473D-A4B7-F4AB45644795,Houston Small

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

claimID

34234098

viocode

655

image (click image to enlarge)

