

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/8/2023 1:22:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34252106

Department/Vendor: 602/935

Check Summary

Check Number: 2312390

Check Date: 5/24/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1483596

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1483596

Bill of Lading: 6757168000925662

MSID:

Receipt Number: 3753641

Receipt Date: 05/11/2023

Freight Bill: 0

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

Comments: 00006757166902477906 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=D501469A-FF22-45C9-B19B-D7D0DBB88886,Secaucus Small

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

claimID

34252106

viocode

655

image (click image to enlarge)

