

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/14/2023 2:45:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34287164

Department/Vendor: 602/935

Check Summary

Check Number: 2317639

Check Date: 6/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8125813

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8125813

Bill of Lading: 6757168000945387

MSID:

Receipt Number: 3984028

Receipt Date: 05/29/2023

Freight Bill: 19853564

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757166912766991 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=77E5FB1A-0027-40E0-B861-BA51C370B8D3,Bailey Rd Small

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

claimID

34287164

viocode

655

image (click image to enlarge)

