

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/13/2023 1:15:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34327959

Department/Vendor: 602/935

Check Summary

Check Number: 2325435

Check Date: 6/28/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2436966

Due Date: 7/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2436966

Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2436966

Bill of Lading: 1Z8R7F310397279371

MSID:

Receipt Number: 4031312

Receipt Date: 06/19/2023

Freight Bill: 0

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

Comments: 00006757166916681085 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7D2D8BD5-3823-4520-AECD-F012BC030F5C>, Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
---------	---------	--------------------------------

34327959

655

