

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/26/2023 3:05:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34347696

Department/Vendor: 602/935

Check Summary

Check Number: 2330501

Check Date: 7/12/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2563554

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: SECAUCUS

Purchase Order: 2563554

Bill of Lading: 6757163000803699

MSID:

Receipt Number: 4082509

Receipt Date: 07/06/2023

Freight Bill: 19913072

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

Comments: 00006757166917834480 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=09FA28E2-A29A-4081-ACE9-3D18B5C7ED69,Secaucus Small

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

claimID

34347696

viocode

655

image (click image to enlarge)

