

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/18/2023 12:47:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34385409

Department/Vendor: 606/938

Check Summary

Check Number: 2337809

Check Date: 8/2/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1227461

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: STONE MOUNTAIN

Purchase Order: 1227461

Bill of Lading: 6757161208901117

MSID:

Receipt Number: 4086166

Receipt Date: 07/24/2023

Freight Bill: 19961672

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

Comments: 00006757166905187208 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=D7B2F2B3-41F0-4E83-AD6A-D73C95CA4F8C,Stone Mtn Small

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

claimID

34385409

viocode

655

image (click image to enlarge)

