

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/25/2023 3:35:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34399440

Department/Vendor: 606/938

## Check Summary

Check Number: 2340121

Check Date: 8/9/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2183900

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 2183900

Bill of Lading: 6757161208901704

MSID:

Receipt Number: 4086191

Receipt Date: 08/03/2023

Freight Bill: 19983570

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

Comments: 00006757166912730695 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=335197A0-8EBB-4001-8640-18294E83D63B,Bailey Rd Small

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

**claimID**

34399440

**viocode**

655

**image (click image to enlarge)**

