

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/29/2023 2:00:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34413847

Department/Vendor: 61/938

Check Summary

Check Number: 2342691

Check Date: 8/16/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2029570

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2029570

Bill of Lading: 6757161208909908

MSID:

Receipt Number: 4219992

Receipt Date: 08/10/2023

Freight Bill: 20098596

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

Comments: 00006757166910205898 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E405AF45-659A-486C-B492-C69302D2F104, Hayward Small

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

claimID

34413847

viocode

655

image (click image to enlarge)

