

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2023 1:32:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34424283

Department/Vendor: 61/938

Check Summary

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2029570

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2029570

Transaction Summary

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

Total Cost: \$2.55

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: 2029570

Bill of Lading: 6757161208910126

MSID:

Receipt Number: 4220005

Receipt Date: 08/16/2023

Freight Bill: 20049480

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

Comments: 00006757166910452421 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=71394C55-1BA6-4EA8-8760-8985532A93D9>, Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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655

