

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/11/2023 1:33:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34425079

Department/Vendor: 602/935

Check Summary

Check Number: 2344963

Check Date: 8/23/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3435062

Due Date: 9/7/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3435062

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 660 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3435062

Bill of Lading: 6757168000986328

MSID:

Receipt Number: 4275150

Receipt Date: 08/14/2023

Freight Bill: 20078360

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

Comments: 00006757166929123411 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6F625FB3-C1B7-4AEA-B2B3-510DC73946A4,S Windsor 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

