

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/13/2023 2:02:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34440700

Department/Vendor: 61/938

Check Summary

Check Number: 2347249

Check Date: 8/30/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2029570

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: 2029570

Bill of Lading: 6757161208910119

MSID:

Receipt Number: 4220004

Receipt Date: 08/22/2023

Freight Bill: 20090143

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

Comments: 00006757166910437114 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=13D42017-542D-4DA4-BE3E-E6BBD6246C1B,Bailey Rd Small

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

claimID

34440700

viocode

655

image (click image to enlarge)

