

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/27/2023 1:26:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34487228

Department/Vendor: 61/938

## Check Summary

Check Number: 2354943

Check Date: 9/20/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1941922

## Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1941922

Bill of Lading: 6757161208917248

MSID:

Receipt Number: 4263757

Receipt Date: 09/11/2023

Freight Bill: 20144947

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

Comments: 00006757166914801621 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=7F09BCAD-693D-40A5-BE43-469DD9B8D996,Secaucus Small

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

**claimID**

34487228

**viocode**

655

**image (click image to enlarge)**

