

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/27/2023 1:26:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34491997

Department/Vendor: 613/938

Check Summary

Check Number: 2354943

Check Date: 9/20/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4020229

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: HAYWARD

Purchase Order: 4020229

Bill of Lading: 6757163000820368

MSID:

Receipt Number: 4508011

Receipt Date: 09/14/2023

Freight Bill: 20254750

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

Comments: 00006757166935655203 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=1C7D3854-4241-4C06-82EB-B22A7A516D20,Hayward Small

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

claimID

34491997

viocode

655

image (click image to enlarge)

