

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 1:48:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34505544

Department/Vendor: 613/938

## Check Summary

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Due Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4026543

Check Number: 2357323

Check Date: 9/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4026543

## Transaction Summary

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Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 4026543

Bill of Lading: 6757163000822430

MSID:

Receipt Number: 4534811

Receipt Date: 09/18/2023

Freight Bill: 20293831

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

Comments: 00006757166935936913 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=0A4AC748-E385-49E8-BF79-9AB65D15F2C8, Hayward 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

