

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:42:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34523106

Department/Vendor: 605/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2644008

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$144.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2644008

Bill of Lading: 6757161208925243

MSID:

Receipt Number: 4422082

Receipt Date: 09/27/2023

Freight Bill: 20291225

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	17	Carton	\$144.50

Comments: 00006757166924819647 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=CEA302FB-AA72-492E-9177-3E54C147F10A,Bailey Rd Small

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

claimID

34523106

viocode

655

image (click image to enlarge)

