

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:39:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34518459

Department/Vendor: 602/935

## Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3476389

## Transaction Summary

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

Total Cost: (\$93.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 3476389

Bill of Lading: 6757168000999694

MSID:

Receipt Number: 4440106

Receipt Date: 09/29/2023

Freight Bill: 20293912

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	11	Carton	\$93.50

Comments: 00006757166933367504 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=0F19CBA4-8426-4B05-90B2-38C970182537, Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 3476389/6757168000999694

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

**claimID**

34518459

**viocode**

655

**image (click image to enlarge)**

