

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/18/2023 2:40:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34520137

Department/Vendor: 613/938

Check Summary

Check Number: 2359678

Check Date: 10/4/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4020229

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4020229

Bill of Lading: 6757163000820405

MSID:

Receipt Number: 4508015

Receipt Date: 09/25/2023

Freight Bill: 20263516

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

Comments: 00006757166935650802 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=08313B59-1A1A-4602-92E5-1982636EE402,S Windsor Small

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

claimID

34520137

viocode

655

image (click image to enlarge)

