

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/25/2023 1:57:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34532753

Department/Vendor: 613/938

Check Summary

Check Number: 2362267

Check Date: 10/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4026543

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: 4026543

Bill of Lading: 6757163000821075

MSID:

Receipt Number: 4541279

Receipt Date: 10/02/2023

Freight Bill: 20299520

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

Comments: 00006757166935931307 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=DE6693AF-28AB-4FD6-A7F8-A620A3ED8FC1,S Windsor Small

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

claimID

34532753

viocode

655

image (click image to enlarge)

