

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/16/2023 2:00:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34595749

Department/Vendor: 605/938

## Check Summary

Check Number: 2369830

Check Date: 11/1/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458097

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By: HAYWARD

Purchase Order: 2458097

Bill of Lading: 6757168001033014

MSID:

Receipt Number: 4710414

Receipt Date: 10/23/2023

Freight Bill: 20445273

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

Comments: 00006757166944556652 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=211C60B7-DF01-4E24-A565-5C3FC1246E70>,Hayward Small

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

**claimID**

34595749

**viocode**

655

**image (click image to enlarge)**

