

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 1/3/2024 1:23:29 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 34698867  
 Department/Vendor: 605/938

## Check Summary

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Check Number: 2388547  
 Check Date: 12/20/2023  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 2458174

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$127.5)

## Violation Summary

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Vendor Name: E & E CO LTD/PREMIER COMFORT  
 Issued By: SECAUCUS  
 Purchase Order: 2458174  
 Bill of Lading: 6757168001064803  
 MSID:  
 Receipt Number: 5041194  
 Receipt Date: 12/11/2023  
 Freight Bill: 20711411

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	15	Carton	\$127.50

Comments: 00006757166957484966 : Fail Quality D : http://exo/Default.aspx#/USER201107/ ImageSearch?OutputId=E45F8DC5-CCC8-484B-AFE9-8FB954ABB30E,Secaucus Small

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

<b>claimID</b>	<b>viocode</b>	<b>image (click image to enlarge)</b>
34698867	655	

