

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2024 1:05:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34710927

Department/Vendor: 605/938

Check Summary

Check Number: 2391056

Check Date: 12/27/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458174

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 2458174

Bill of Lading: 6757168001064834

MSID:

Receipt Number: 5041196

Receipt Date: 12/14/2023

Freight Bill: 20711452

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

Comments: 00006757166957488421 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6BE68BC4-36AE-41F1-A3E9-63531CCEDE55,Tomball Small

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

claimID

34710927

viocode

655

image (click image to enlarge)

