

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/23/2024 1:20:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34731080

Department/Vendor: 606/938

## Check Summary

Check Number: 2396338

Check Date: 1/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1703255

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 1703255

Bill of Lading: 6757161208932692

MSID:

Receipt Number: 4588104

Receipt Date: 01/02/2024

Freight Bill: 20483444

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166933509997 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=FF10D865-3F8E-490A-AE50-D000CC57C0AE,Bailey Rd Small

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

**claimID**

34731080

**viocode**

655

**image (click image to enlarge)**

