

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/2/2024 1:05:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34752187

Department/Vendor: 605/938

Check Summary

Check Number: 2401716

Check Date: 1/24/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2458086

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: 2458086

Bill of Lading: 6757168001077995

MSID:

Receipt Number: 5226357

Receipt Date: 01/16/2024

Freight Bill: 20786613

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

Comments: 00006757166962420546 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D7E820D3-D0D9-4B60-B48B-A2546F0EBA31, Hayward Small

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

ERROR: An error occurred in the secure channel support