

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/6/2024 2:12:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34800944

Department/Vendor: 606/938

## Check Summary

Check Number: 2410923

Check Date: 2/21/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6094818

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6094818

Bill of Lading: 6757161208961241

MSID:

Receipt Number: 5285472

Receipt Date: 02/14/2024

Freight Bill: 20915806

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

Comments: 00006757166960880663 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2F0DADCA-191D-41B1-9366-3E25CE9D6EE8,Bailey Rd Small

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

**claimID**

34800944

**viocode**

655

**image (click image to enlarge)**

