

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/18/2024 1:34:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34880892

Department/Vendor: 606/938

Check Summary

Due Date: 4/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6093047

Check Number: 2424507

Check Date: 4/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6093047

Transaction Summary

Transaction Type: 664 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

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: 6093047

Bill of Lading: 6757161208966383

MSID:

Receipt Number: 5378839

Receipt Date: 03/25/2024

Freight Bill: 21059038

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

Comments: 00006757166961414102 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=78E6956F-90F2-4409-94DB-289532F9A404>,Bailey Rd Small

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

claimID
34880892

viocode
655

image (click image to enlarge)

