

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 5/22/2024 12:23:39 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 34945497
 Department/Vendor: 61/938

Check Summary

Check Number: 2436076
 Check Date: 5/8/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6640132

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: 6640132
 Bill of Lading: 6757161208975088
 MSID:
 Receipt Number: 5600895
 Receipt Date: 04/28/2024
 Freight Bill: 21257140

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

Comments: 00006757166967830159 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CF4E8267-C4A9-4D58-95A4-6288DB7971F4>,Bailey Rd Small

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

claimID
34945497

viocode
655

image (click image to enlarge)

