

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/25/2024 2:08:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34998109

Department/Vendor: 606/938

Check Summary

Check Number: 2448212

Check Date: 6/12/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7148167

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: 7148167

Bill of Lading: 6757161208981027

MSID:

Receipt Number: 5761911

Receipt Date: 06/01/2024

Freight Bill: 21390419

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

Comments: 00006757166973962417 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D0DF5328-FFAE-46D4-A83E-213D5300F0A7>,Bailey Rd Small

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

| claimID | viocode | image (click image to enlarge) |
|----------|---------|--------------------------------|
| 34998109 | 655 | |

