

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 7/9/2024 12:47:32 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35037975
 Department/Vendor: 606/938

Check Summary

Check Number: 2453021
 Check Date: 6/26/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7101890

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: 7101890
 Bill of Lading: 6757161208989351
 MSID:
 Receipt Number: 5893405
 Receipt Date: 06/19/2024
 Freight Bill: 21507325

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

Comments: 00006757166978103402 : Fail Quality Bar code unreadable reprint of label required :
<http://exo/Default.aspx#/U>
 SER201107/ImageSearch?OutputId=EA8C6364-0F9E-4A37-9466-92575AF289E9,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
35037975	655	

