

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/18/2024 12:56:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35049031

Department/Vendor: 606/938

## Check Summary

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Check Number: 2455249

Check Date: 7/3/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099338

Due Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099338

## Transaction Summary

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

Total Cost: (\$8.5)

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

Total Cost: \$2.55

## Violation Summary

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

Issued By:

Purchase Order: 7099338

Bill of Lading: 6757161208987692

MSID:

Receipt Number: 5872102

Receipt Date: 06/27/2024

Freight Bill: 21491353

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

Comments: 00006757166978100159 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=5C0A8DB4-BA61

-4992-A745-BF48BAF5D978,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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