

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/23/2024 12:33:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35056043

Department/Vendor: 606/938

## Check Summary

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Check Number: 2457462

Check Date: 7/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099547

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 7099547

Bill of Lading: 6757161208990555

MSID:

Receipt Number: 5918613

Receipt Date: 07/01/2024

Freight Bill: 21508565

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00
Comments: 00006757166978117379 : Fail Quality F : <a href="http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6E334931-F8C1-4088-8884-FADD95A8E326">http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6E334931-F8C1-4088-8884-FADD95A8E326</a> ,Secaucus Small				

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

claimID	viocode	image (click image to enlarge)
35056043	655	

