

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/23/2024 12:33:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35057246

Department/Vendor: 606/938

Check Summary

Check Number: 2457462

Check Date: 7/10/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099547

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 7099547

Bill of Lading: 6757161208990579

MSID:

Receipt Number: 5918615

Receipt Date: 07/01/2024

Freight Bill: 21526626

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757166978117423 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D0AEB543-6EA4-4D82-9535-D9AD6F614C11,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
35057246	655	

