

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/23/2024 12:32:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35055265

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: 7099470

## Transaction Summary

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Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 7099470

Bill of Lading: 6757161208987449

MSID:

Receipt Number: 5872080

Receipt Date: 06/21/2024

Freight Bill: 21484845

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

Comments: 00006757166978107554 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BFF4D499-E106-43C1-A129-9150769C3E75>,Joppa Small

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

claimID	viocode	image (click image to enlarge)
35055265	655	

