

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/30/2024 1:07:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35064274

Department/Vendor: 606/938

Check Summary

Check Number: 2459886

Check Date: 7/17/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7099558

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By:

Purchase Order: 7099558

Bill of Lading: 6757161208990609

MSID:

Receipt Number: 5918618

Receipt Date: 07/09/2024

Freight Bill: 21526363

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757166978105055 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=BF139370-2E70-4560-B1B6-AB434A418382,Bailey Rd Small>

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

claimID

35064274

viocode

655

image (click image to enlarge)

