

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2024 11:45:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35085971

Department/Vendor: 602/935

## Check Summary

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Check Number: 2464477

Check Date: 7/31/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7272456

## Transaction Summary

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Transaction Type: 764 - 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: 7272456

Bill of Lading: 6757161208997295

MSID:

Receipt Number: 6052113

Receipt Date: 07/22/2024

Freight Bill: 21594443

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

Comments: 00006757166975539006 : Fail Quality Bar code unreadable reprint of label required :

<http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=01596E0A-AB7E-4D51-A8EF-BC328FC23697,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
35085971	655	

