

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2024 11:47:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35086361

Department/Vendor: 602/935

Check Summary

Check Number: 2464477

Check Date: 7/31/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7272456

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 7272456

Bill of Lading: 6757161208997356

MSID:

Receipt Number: 6052119

Receipt Date: 07/22/2024

Freight Bill: 21594729

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00
Comments: 00006757166975536135 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=567A22F6-79B5-4F0D-A3ED-3B639F23896C,Secaucus Small				

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

claimID	viocode	image (click image to enlarge)
35086361	655	

