

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/21/2024 1:17:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35096424

Department/Vendor: 606/938

Check Summary

Check Number: 2466499

Check Date: 8/7/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 1476524

Bill of Lading: 6757161209003612

MSID:

Receipt Number: 6166505

Receipt Date: 08/02/2024

Freight Bill: 21618463

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

Comments: 00006757167008752607 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=74E66758-6E29-40E2-A8A4-520D26B22961>, Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
35096424	655	

