

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 8/21/2024 1:17:30 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 35096716
 Department/Vendor: 602/935

Check Summary

Check Number: 2466499
 Check Date: 8/7/2024
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7322770

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 7322770
 Bill of Lading: 6757161208997554
 MSID:
 Receipt Number: 6052133
 Receipt Date: 07/29/2024
 Freight Bill: 21603009

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166975524705 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5CE747EF-6F48-451F-B604-535B13C54B5E,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
35096716	655	

