

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/14/2024 12:29:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35095270

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7322770

Bill of Lading: 6757161208997493

MSID:

Receipt Number: 6052127

Receipt Date: 07/31/2024

Freight Bill: 21602085

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

Comments: 00006757166975530553 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?>

OutputId=BD6A9B39-96D4

-49AD-8E45-1498DFD4AC48,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
35095270	655	

