

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/21/2024 1:16:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35096362

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: 7272456

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$901)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7272456

Bill of Lading: 6757161208997370

MSID:

Receipt Number: 6052121

Receipt Date: 07/29/2024

Freight Bill: 21603008

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	106	Carton	\$901.00
Comments: 00006757166975534186 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=20A19066-9075-49D7-8DB6-924A0E8788BB,S Windsor Small				

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

claimID	viocode	image (click image to enlarge)
35096362	655	

