

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/21/2024 1:15:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35094561

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7272456

Bill of Lading: 6757161208997318

MSID:

Receipt Number: 6052115

Receipt Date: 07/31/2024

Freight Bill: 21602084

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

Comments: 00006757166975538337 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C2DDE2A0-50C7-4E41-98B2-E4D1214721C8,Chicago-Minooka Small>

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

claimID	viocode	image (click image to enlarge)
35094561	655	

