

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:46:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35106985

Department/Vendor: 602/935

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7322748

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7322748

Bill of Lading: 6757161208997448

MSID:

Receipt Number: 6052109

Receipt Date: 08/06/2024

Freight Bill: 0

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

Comments: 00006757166975524330 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D654C1CE-EE37-488C-A1B1-5312D0A46560>,Bailey Rd Small

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

claimID

35106985

viocode

655

image (click image to enlarge)

