

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/27/2024 11:47:44 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35108351

Department/Vendor: 613/938

Check Summary

Check Number: 2468698

Check Date: 8/14/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2157853

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2157853

Bill of Lading: 6757163000905621

MSID:

Receipt Number: 6174160

Receipt Date: 08/05/2024

Freight Bill: 21621632

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

Comments: 00006757167026432512 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5DE380F2-217D)

OutputId=5DE380F2-217D

-493A-A767-36FC75436153,Bailey Rd Small

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

claimID

35108351

viocode

655

image (click image to enlarge)

