

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/3/2024 11:45:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35105056

Department/Vendor: 606/938

## Check Summary

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Check Number: 2471012

Check Date: 8/21/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1476524

## Transaction Summary

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Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 1476524

Bill of Lading: 6757161209003629

MSID:

Receipt Number: 6166506

Receipt Date: 08/09/2024

Freight Bill: 21621595

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

Comments: 00006757167008752966 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=025A544C-D6C7-46C4-958A-032916EC43A9>,Chicago-Minooka Small

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

**claimID**

35105056

**viocode**

655

**image (click image to enlarge)**

