

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/3/2024 11:45:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35104780

Department/Vendor: 613/938

Check Summary

Check Number: 2471012

Check Date: 8/21/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1661324

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1661324

Bill of Lading: 6757161209004718

MSID:

Receipt Number: 6172104

Receipt Date: 08/09/2024

Freight Bill: 21647581

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

Comments: 00006757167008691609 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=82FB329F-AE5F-45D3-B997-1D42A7C4AC63>,Hayward Small

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

claimID

35104780

viocode

655

image (click image to enlarge)

