

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/9/2024 1:03:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35182373

Department/Vendor: 613/938

## Check Summary

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Check Number: 2481682

Check Date: 9/25/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 1670322

## Transaction Summary

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Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1670322

Bill of Lading: 6757161209021289

MSID:

Receipt Number: 6341759

Receipt Date: 09/19/2024

Freight Bill: 21739281

VIO Number	Violation	Qty	UOM	Amount
663	GS1 128 not industry format	5	Carton	\$50.00

Comments: 00006757167020536964 : Wrong Store Name and or Number : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=FF0EA7B3-3501-410F-BA1A-217C087BBA73,wrong dc po/1670322,Los Angeles Small

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

**claimID**

35182373

**viocode**

663

**image (click image to enlarge)**

