Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 10/16/2024 1:41:08 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35204586
Department/Vendor: 61/938

Check Summary

Check Number: 2483801
Check Date: 10/2/2024
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 2362816

Transaction Summary

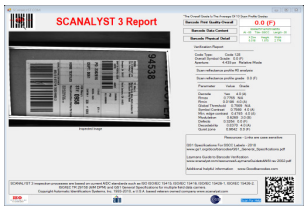
Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 2362816
Bill of Lading: 6757161209017169
MSID:
Receipt Number: 6261649
Receipt Date: 09/21/2024
Freight Bill: 21726177

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

Comments: 00006757167025199553 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3701F866-39CE
-4A8A-98B8-914B9236C66C,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
35204586	655