

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:39:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35221638

Department/Vendor: 613/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 1670322

Transaction Summary

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

Total Cost: (\$50)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 1670322

Bill of Lading: 6757161209021364

MSID:

Receipt Number: 6341767

Receipt Date: 09/25/2024

Freight Bill: 21743460

VIO Number	Violation	Qty	UOM	Amount
663	GS1 128 not industry format	1	Carton	\$50.00

Comments: 00006757167020542453 : Wrong Store Name and or Number : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=B37FBDFF-F5C2-439A-B98D-B9F053006E32,wrong dc po/1670322 ,Los Angeles Small

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

claimID

35221638

viocode

663

image (click image to enlarge)

