

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:38:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35216172

Department/Vendor: 711/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1671631

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By: TUKWILA

Purchase Order: 1671631

Bill of Lading: 6757161209022705

MSID:

Receipt Number: 6342577

Receipt Date: 10/03/2024

Freight Bill: 21729597

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

Comments: 00006757167020514849 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=920C92B9-80D3-4CC4-8D2B-73D33E25EF45,Tukwila Small

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

claimID

35216172

viocode

655

image (click image to enlarge)

