

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:39:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35218371

Department/Vendor: 711/938

## Check Summary

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Check Number: 2485928

Check Date: 10/9/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1671631

## Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 1671631

Bill of Lading: 6757161209023306

MSID:

Receipt Number: 6349246

Receipt Date: 10/04/2024

Freight Bill: 21757964

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

Comments: 00006757167020509753 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FD1411E0-CC3B-4334-B88A-10A2270F3521,S Windsor Small>

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

**claimID**

35218371

**viocode**

655

**image (click image to enlarge)**

