

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:39:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35218141

Department/Vendor: 613/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1675811

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 1675811

Bill of Lading: 6757161209023214

MSID:

Receipt Number: 6349237

Receipt Date: 10/04/2024

Freight Bill: 21757963

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

Comments: 00006757167020503140 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B8D3770B-154D-4DCC-9F04-0BBFB06CCD68,S Windsor Small>

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

claimID

35218141

viocode

655

image (click image to enlarge)

