

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/23/2024 12:36:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35215870

Department/Vendor: 61/938

## 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: 2362904

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2362904

Bill of Lading: 6757161209017213

MSID:

Receipt Number: 6261654

Receipt Date: 10/02/2024

Freight Bill: 21726178

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

Comments: 00006757167025112590 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=82F0BFFB-C15C-4A8A-AA64-EE72C7C5A11C>,Bailey Rd Small

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

**claimID**

35215870

**viocode**

655

**image (click image to enlarge)**

