

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35215872

Department/Vendor: 61/938

Check Summary

Check Number: 2485928

Check Date: 10/9/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2362816

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2362816

Bill of Lading: 6757161209017152

MSID:

Receipt Number: 6261648

Receipt Date: 10/02/2024

Freight Bill: 21720077

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

Comments: 00006757167025196545 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=05344BF8-4604>
 -4A21-99C9-2AFCC1B16A3B,Bailey Rd Small

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

claimID

35215872

viocode

655

image (click image to enlarge)

