

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/29/2024 12:22:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35234713

Department/Vendor: 606/938

Check Summary

Check Number: 2488227

Check Date: 10/16/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506476

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 2506476

Bill of Lading: 6757161209038409

MSID:

Receipt Number: 6553076

Receipt Date: 10/11/2024

Freight Bill: 21831851

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167032974440 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=1F26F25A-A8D7

-4A36-BB24-AC01669E1CE5,Los Angeles Small

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

claimID

35234713

viocode

655

image (click image to enlarge)

