

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/11/2024 12:24:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35327956

Department/Vendor: 602/935

Check Summary

Check Number: 2502101

Check Date: 11/27/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2645824

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: 2645824

Bill of Lading: 6757161209042772

MSID:

Receipt Number: 6630261

Receipt Date: 11/19/2024

Freight Bill: 81105762BA14

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

Comments: 00006757167038024323 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CF25FB56-3B27-4FC9-AF08-12C62C5BF78D,Bailey Rd Small)

OutputId=CF25FB56-3B27

-4FC9-AF08-12C62C5BF78D,Bailey Rd Small

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

claimID

35327956

viocode

655

image (click image to enlarge)

