

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:52:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35337228

Department/Vendor: 602/935

## Check Summary

Check Number: 2504332

Check Date: 12/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2645835

## Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 2645835

Bill of Lading: 6757161209042840

MSID:

Receipt Number: 6630245

Receipt Date: 11/25/2024

Freight Bill: 81105812HA30

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

Comments: 00006757167038028291 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B7D33BC6-4229-4A45-92FD-5EC43F090E41, Hayward Small)

OutputId=B7D33BC6-4229

-4A45-92FD-5EC43F090E41, Hayward Small

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

claimID

35337228

viocode

655

image (click image to enlarge)

