

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35337226

Department/Vendor: 605/938

Check Summary

Check Number: 2504332

Check Date: 12/4/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4403701

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 4403701

Bill of Lading: 6757163000952069

MSID:

Receipt Number: 6783807

Receipt Date: 11/25/2024

Freight Bill: 21924581

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

Comments: 00006757167072210485 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=255DDDF43-B7CC-4BAB-A9A9-1D114D38E2B3,Bailey Rd Small>

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

claimID

35337226

viocode

655

image (click image to enlarge)

