

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/16/2024 10:53:15 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35337438

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: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 4403701

Bill of Lading: 6757163000952144

MSID:

Receipt Number: 6783815

Receipt Date: 11/27/2024

Freight Bill: 21914502

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167072204224 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B04F4885-BCB4-41BA-BA4F-A4F0D30B3CE5,S Windsor Small)

OutputId=B04F4885-BCB4

-41BA-BA4F-A4F0D30B3CE5,S Windsor Small

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

claimID

35337438

viocode

655

image (click image to enlarge)

