

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:23:56 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35346290

Department/Vendor: 613/938

Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1670333

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: 1670333

Bill of Lading: 6757161209037563

MSID:

Receipt Number: 6544086

Receipt Date: 12/02/2024

Freight Bill: 21869869

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

Comments: 00006757167033806085 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=A78105B2-33DD-49F0-96BD-37DA02022E1F, Hayward Small

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

claimID

35346290

viocode

655

image (click image to enlarge)

