

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/30/2024 11:22:38 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35346000

Department/Vendor: 61/938

## Check Summary

Check Number: 2509336

Check Date: 12/18/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295045

## 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: 2295045

Bill of Lading: 6757161209035941

MSID:

Receipt Number: 6590235

Receipt Date: 12/02/2024

Freight Bill: 21861266

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

Comments: 00006757167033585171 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>

tputId=19909491-0E03-4AF8-A377-3AC1FB7D46A2,Bailey Rd Small

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

**claimID**

35346000

**viocode**

655

**image (click image to enlarge)**

