

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/8/2025 12:09:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35376780

Department/Vendor: 602/935

Check Summary

Check Number: 2511562

Check Date: 12/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4230407

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4230407

Bill of Lading: 6757161209057134

MSID:

Receipt Number: 6904305

Receipt Date: 12/18/2024

Freight Bill: 21989709

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

Comments: 00006757167070828828 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D3BA75F3-E7F0-4EFA-BA19-866D7FEF17C8,Los Angeles Small

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

claimID

35376780

viocode

655

image (click image to enlarge)

