

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/8/2025 12:10:12 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35377129

Department/Vendor: 606/938

Check Summary

Check Number: 2511562

Check Date: 12/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505365

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: 2505365

Bill of Lading: 6757161209035972

MSID:

Receipt Number: 6542077

Receipt Date: 12/12/2024

Freight Bill: 21861100

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

Comments: 00006757167033091252 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C5A9E48E-BF83-4FC3-A0E8-AF64BE2D3F6C)

OutputId=C5A9E48E-BF83

-4FC3-A0E8-AF64BE2D3F6C,Bailey Rd Small

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

claimID

35377129

viocode

655

image (click image to enlarge)

