

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/8/2025 12:09:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35376164

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: 2505574

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 2505574

Bill of Lading: 6757161209036047

MSID:

Receipt Number: 6542084

Receipt Date: 11/28/2024

Freight Bill: 21858861

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757167033065284 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=032F2BE2-EBC6)

OutputId=032F2BE2-EBC6

-42A7-8590-6A1E5BED2A48,Bailey Rd Small

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

claimID

35376164

viocode

655

image (click image to enlarge)

