

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:06:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35385210

Department/Vendor: 602/935

Check Summary

Check Number: 2513796

Check Date: 1/1/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4230363

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 4230363

Bill of Lading: 6757161209057073

MSID:

Receipt Number: 6904302

Receipt Date: 12/23/2024

Freight Bill: 21989528

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

Comments: 00006757167070838889 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=740A4EEC-906A-44BE-8B33-9041375F952C>,Tukwila Small

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

claimID

35385210

viocode

655

image (click image to enlarge)

