

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:05:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35385001

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: 4230429

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 4230429

Bill of Lading: 6757161209057370

MSID:

Receipt Number: 6904326

Receipt Date: 12/27/2024

Freight Bill: 21989530

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167070842176 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9002186C-5616-4A16-800D-312A14500876,Tukwila Small>

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

**claimID**

35385001

**viocode**

655

**image (click image to enlarge)**

