

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:04:29 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35384602

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: 4230143

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4230143

Bill of Lading: 6757161209056694

MSID:

Receipt Number: 6904270

Receipt Date: 12/27/2024

Freight Bill: 21989149

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

Comments: 00006757167070831804 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A7ECA3B3-A808-40AB-B5B1-71A68E5C143D,Chicago-Minooka Small)

OutputId=A7ECA3B3-A808

-40AB-B5B1-71A68E5C143D,Chicago-Minooka Small

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

claimID

35384602

viocode

655

image (click image to enlarge)

