

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:05:18 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35385000

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: 4230638

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: 4230638

Bill of Lading: 6757161209057646

MSID:

Receipt Number: 6904083

Receipt Date: 12/23/2024

Freight Bill: 21989532

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

Comments: 00006757167070845665 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=E3FC4F7A-0EB1

-4403-9C45-3D31E67A67BC,Tukwila Small

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

claimID

35385000

viocode

655

image (click image to enlarge)

