

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:03:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35384205

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: 4230407

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: 4230407

Bill of Lading: 6757161209057226

MSID:

Receipt Number: 6904314

Receipt Date: 12/23/2024

Freight Bill: 21989529

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

Comments: 00006757167070828033 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FDBA2025-C988-422B-897C-6140B7116330,Tukwila Small)

OutputId=FDBA2025-C988

-422B-897C-6140B7116330,Tukwila Small

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

claimID

35384205

viocode

655

image (click image to enlarge)

