

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:06:04 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35385016

Department/Vendor: 606/938

Check Summary

Check Number: 2513796

Check Date: 1/1/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2506465

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$85)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 2506465

Bill of Lading: 6757161209045995R

MSID:

Receipt Number: 6822579

Receipt Date: 12/27/2024

Freight Bill: 21898193

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	10	Carton	\$85.00

Comments: 00006757167045420644 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2EB4610A-57F8>
-4697-85A3-790743D8F2F8,Bailey Rd Small

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

claimID

35385016

viocode

655

image (click image to enlarge)

