

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/13/2025 11:03:17 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35383358

Department/Vendor: 61/938

Check Summary

Check Number: 2513796

Check Date: 1/1/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2295045

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2295045

Bill of Lading: 6757161209041003R

MSID:

Receipt Number: 6853848

Receipt Date: 12/26/2024

Freight Bill: 21866694

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

Comments: 00006757167033624115 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=20D99CEC-5BD4-4521-A81D-BB82FCFCAEEC>,Bailey Rd Small

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

claimID

35383358

viocode

655

image (click image to enlarge)

