

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2025 9:55:47 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35391040

Department/Vendor: 602/935

Check Summary

Check Number: 2516006

Check Date: 1/8/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4230143

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 4230143

Bill of Lading: 6757161209056731

MSID:

Receipt Number: 6904274

Receipt Date: 12/30/2024

Freight Bill: 21997552

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

Comments: 00006757167070831019 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F428E966-9683-4048-AD8C-A259DC7A72E2,Secaucus Small>

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

claimID

35391040

viocode

655

image (click image to enlarge)

