

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2025 10:33:32 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35400379

Department/Vendor: 602/935

Check Summary

Check Number: 2518448

Check Date: 1/15/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4230396

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4230396

Bill of Lading: 6757161209057097

MSID:

Receipt Number: 6904345

Receipt Date: 01/08/2025

Freight Bill: 21989186

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

Comments: 00006757167070727664 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=F0CA9BB9-530F

-4D12-9C02-F73F015D2B12,Bailey Rd Small

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

claimID

35400379

viocode

655

image (click image to enlarge)

