

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/3/2025 10:38:37 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35409623

Department/Vendor: 606/938

Check Summary

Check Number: 2521020

Check Date: 1/22/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505838

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: 2505838

Bill of Lading: 6757161209063258

MSID:

Receipt Number: 7044537

Receipt Date: 01/16/2025

Freight Bill: 22026979

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

Comments: 00006757167064479128 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=3E26F916-18FE

-41A6-A7F4-E216543BB724,Tukwila Small

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

claimID

35409623

viocode

655

image (click image to enlarge)

