Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 3/25/2025 1:15:12 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35478673
Department/Vendor: 606/938

Check Summary

Check Number: 2535417
Check Date: 3/12/2025
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 4529530

Transaction Summary

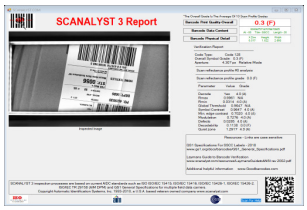
Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By: SECAUCUS
Purchase Order: 4529530
Bill of Lading: 6757161209073660
MSID:
Receipt Number: 7174307
Receipt Date: 03/03/2025
Freight Bill: 22106570

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

Comments: 00006757167078672805 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F4AED4DC-9141
-4D1E-B738-3FA118CE6382,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35478673	655