Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 3/25/2025 1:16:51 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35481239
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: 4544974

Transaction Summary

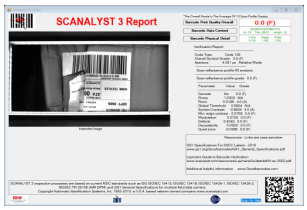
Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By: SECAUCUS
Purchase Order: 4544974
Bill of Lading: 6757161209073509
MSID:
Receipt Number: 7174232
Receipt Date: 03/05/2025
Freight Bill: 22110001

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

Comments: 00006757167078601515 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=85E1F3B0-591E-430E-8FC6-19FD3E1DD678,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35481239	655