Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 3/25/2025 1:16:24 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35480723
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

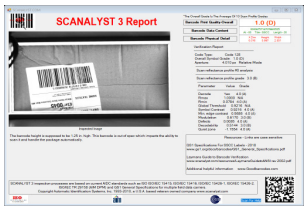
Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 4544974
Bill of Lading: 6757161209073486
MSID:
Receipt Number: 7174230
Receipt Date: 03/07/2025
Freight Bill: 22112162

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	$17.00

Comments: 00006757167078600525 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6A36BC53-2D88
-48AC-BFAB-6F1538A25468,Joppa Small

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

claimID	viocode	image (click image to enlarge)
35480723	655