

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/1/2025 1:25:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35495861

Department/Vendor: 613/938

Check Summary

Check Number: 2537652

Check Date: 3/19/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6420771

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6420771

Bill of Lading: 6757163000998661

MSID:

Receipt Number: 7395182

Receipt Date: 03/13/2025

Freight Bill: 11108472HA2

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

Comments: 00006757167109370243 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=44DC872B-DED6

-4B5C-BAE8-3801A60522F0,Hayward Small

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

claimID

35495861

viocode

655

image (click image to enlarge)

