

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/15/2025 1:00:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35503483

Department/Vendor: 613/938

Check Summary

Check Number: 2541517

Check Date: 4/2/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6420771

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: 6420771

Bill of Lading: 6757163000997251

MSID:

Receipt Number: 7383025

Receipt Date: 03/21/2025

Freight Bill: 11108346TU4

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

Comments: 00006757167109377983 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=45D45C8D-DBD7-4827-9A7F-FA30E726BEE5,Tukwila Small

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

claimID

35503483

viocode

655

image (click image to enlarge)

