Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 4/29/2025 12:23:24 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35541105
Department/Vendor: 61/938

Check Summary

Check Number: 2545630
Check Date: 4/16/2025
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 5387024

Transaction Summary

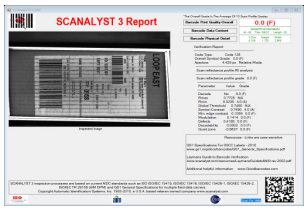
Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 5387024
Bill of Lading: 6757161209088084
MSID:
Receipt Number: 7394346
Receipt Date: 04/09/2025
Freight Bill: 11108927BA3

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

Comments: 00006757167093798252 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B9A906E3-0EAB
-4876-B8CD-BB2F88BDD841,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
35541105	655