

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 1:01:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33766417

Department/Vendor: 606/938

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 4057551

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 4057551

Bill of Lading: 4057551OK

MSID:

Receipt Number: 2811092

Receipt Date: 10/26/2022

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	3	CARTON	\$25.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	3	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

claimID **viocode** **image (click image to enlarge)**

33766417

951

