

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2022 2:56:15 AM EST

Division: Macy's Account #: 05390993891

Vendor Name: JLA HOME/LA FIORE LINGERINE

Document Number: 33758789

Department/Vendor: 61/936

Check Summary

Check Number: 2250304

Check Date: 12/7/2022

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 4247158

Transaction Summary

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME-MCY CONS

Issued By:

Purchase Order: 4247158

Bill of Lading: 4247158MB

MSID:

Receipt Number: 2795689

Receipt Date: 10/24/2022

Freight Bill: 999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	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)**

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951

