

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/11/2023 4:11:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33917227

Department/Vendor: 602/935

## Check Summary

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Check Number: 2258804

Check Date: 12/28/2022

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6711059

Due Date: 1/11/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6711059

## Transaction Summary

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

Total Cost: (\$8.5)

Transaction Type: 872 - CM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: \$2.55

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6711059

Bill of Lading: 1Z8R7F310390786317

MSID:

Receipt Number: 3174790

Receipt Date: 12/22/2022

Freight Bill: 0

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

Comments: 00006757166880294090 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A493CF28-0294-48DB-865C-0C264B294D20>,Hayward Small

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

claimID	viocode	image (click image to enlarge)
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