

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/16/2023 3:27:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33927495

Department/Vendor: 658/937

Check Summary

Check Number: 2261440

Check Date: 1/4/2023

Reason Code: 88 UNUSABLE ASN

Purchase Order Number: 6058979

Transaction Summary

Transaction Type: 971 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 971 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 6058979

Bill of Lading: 6757168000831246

MSID:

Receipt Number: 3029713

Receipt Date: 12/19/2022

Freight Bill: 19216618

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	Carton	\$8.50
Comments:				
954	No/Unusable ASN	1	Carton	\$8.50
Comments: No/Unusable ASN-per ctn charge				

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

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

33927495

954

