

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/9/2023 12:14:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33971834

Department/Vendor: 659/937

Check Summary

Check Number: 2269941

Check Date: 1/25/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 6595405

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: 6595405

Bill of Lading: 6757168000855334

MSID:

Receipt Number: 3211049

Receipt Date: 01/12/2023

Freight Bill: 19291713

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)**

33971834

954

