

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/25/2023 2:09:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34228088

Department/Vendor: 518/938

## Check Summary

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Check Number: 2307130

Check Date: 5/10/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 6294742

## Transaction Summary

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

Total Cost: (\$51)

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

Total Cost: (\$100)

## Violation Summary

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

Issued By:

Purchase Order: 6294742

Bill of Lading: 6294742OK

MSID:

Receipt Number: 3849907

Receipt Date: 04/30/2023

Freight Bill: 9999999999

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
651	No/Unusable ASN-per ctn charge	6	CARTON	\$51.00
Comments:				
951	No/Unusable ASN at Mdse Recpt.	6	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)**

34228088

951

