

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/26/2023 3:05:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34340741

Department/Vendor: 605/938

Check Summary

Check Number: 2330501

Check Date: 7/12/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 7286458

Transaction Summary

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

Total Cost: (\$17)

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

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 7286458

Bill of Lading: 7286458MB

MSID:

Receipt Number: 4110566

Receipt Date: 07/03/2023

Freight Bill: 999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	2	CARTON	\$17.00
Comments:				
951	No/Unusable ASN at Mdse Recpt.	2	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)**

34340741

951

