

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/8/2023 1:40:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34633762

Department/Vendor: 652/937

Check Summary

Check Number: 2377905

Check Date: 11/22/2023

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 4520949

Transaction Summary

Transaction Type: 775 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 775 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 4520949

Bill of Lading: 6757163000831876

MSID:

Receipt Number: 4748565

Receipt Date: 11/06/2023

Freight Bill: 20472140

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)**

34633762

954

