

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/4/2019 2:53:59 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28835047
 Department/Vendor: 510/938

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 3272328

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS
 Issued By: SECAUCUS
 Purchase Order: 3272328
 Bill of Lading: 538326912384013
 MSID:
 Receipt Number: 7077770
 Receipt Date: 12/21/2018
 Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166317659072 : FAIL quality D :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=C58B648D-73C3-49F4-8623-26739B66327C>,Secaucus Small

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