

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/4/2019 2:57:26 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28807777
 Department/Vendor: 601/938

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 69 GS1 128 BARCODE LABEL ERROR
 Purchase Order Number: 3272831

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 3272831
 Bill of Lading: NA
 MSID:
 Receipt Number: 7177934
 Receipt Date: 12/17/2018
 Freight Bill:

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

Document Number: 28828184
 Department/Vendor: 601/938

Check Summary

Check Number: 1736924
 Check Date: 12/26/2018
 Reason Code: 69 GS1 128 BARCODE LABEL ERROR
 Purchase Order Number: 3272831

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 3272831

Bill of Lading: 0

MSID:

Receipt Number: 7461357

Receipt Date: 12/20/2018

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00

Comments: AT TIME OF PROCESSING

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