

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 1/9/2019 12:14:09 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 28872554  
 Department/Vendor: 510/938

## Check Summary

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Check Number: 1738677  
 Check Date: 1/2/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7767081

## Transaction Summary

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

## Violation Summary

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Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS  
 Issued By:  
 Purchase Order: 7767081  
 Bill of Lading: 6757166000318996  
 MSID:  
 Receipt Number: 6725250  
 Receipt Date: 12/26/2018  
 Freight Bill: 12512128

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

Comments: 00006757166315907670 : FAIL quality F :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4BBEB2D5-1557-444B-81D8-96969013A4DB,Los Angeles Small>

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

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