

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 1/9/2019 12:15:27 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 28872816
 Department/Vendor: 602/935

Check Summary

Check Number: 1738677
 Check Date: 1/2/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 7767906

Transaction Summary

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

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By: SECAUCUS
 Purchase Order: 7767906
 Bill of Lading: 6757163000276790
 MSID:
 Receipt Number: 6563305
 Receipt Date: 12/27/2018
 Freight Bill: 0012498616

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

Comments: 00006757166317001444 : FAIL quality F :
<http://exo/Default.aspx#/USER201107>
 /ImageSearch?OutputId=40B65310-A358
 -4F6D-A59A-7F57814910E7,Secaucus Small

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