

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/24/2019 4:23:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 28930621

Department/Vendor: 510/938

Check Summary

Check Number: 1742690

Check Date: 1/16/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5397750

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: 5397750

Bill of Lading: 6757166000327776

MSID:

Receipt Number: 7890160

Receipt Date: 01/10/2019

Freight Bill: 12577353

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

Comments: 00006757166323350048 : FAIL quality C :

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-4A6A-AD95-9482216EA945,Secaucus Small

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