

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/27/2019 12:06:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29067692

Department/Vendor: 510/938

## Check Summary

---

Check Number: 1751263

Check Date: 2/20/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7700843

## Transaction Summary

---

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO/JLA KIDS/URBAN CITY DREAMS

Issued By:

Purchase Order: 7700843

Bill of Lading: 6757163000291908

MSID:

Receipt Number: 8556185

Receipt Date: 02/12/2019

Freight Bill: 2652873

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

Comments: 00006757166329174150 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F40B406B-4291-4559-B82F-598783EBD094>,Joppa Small

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

---