

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 10:41:41 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29308846

Department/Vendor: 602/935

## Check Summary

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Check Number: 1763681

Check Date: 4/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7855484

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 7855484

Bill of Lading: 6757163000307166

MSID:

Receipt Number: 1084498

Receipt Date: 04/02/2019

Freight Bill: 2933408

<b>VIO Number</b>	<b>Violation</b>	<b>Qty</b>	<b>UOM</b>	<b>Amount</b>
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166341379809 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=57AB3C99-5984-4F1C-B10C-84F4D66D3B8A>, Secaucus Small

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

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