

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/23/2019 5:43:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29330938

Department/Vendor: 605/938

Check Summary

Check Number: 1765984

Check Date: 4/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7279099

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/PREMIER COMFORT

Issued By:

Purchase Order: 7279099

Bill of Lading: 1Z449FE50322713881

MSID:

Receipt Number: 2299337

Receipt Date: 04/09/2019

Freight Bill:

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

Comments: 00008558150071572499 : FAIL quality F : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B13>

6FC20-8FDC-4F2C-8C0F-1B63F69812D9,Chicago-Minooka Small

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