

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/8/2019 11:38:19 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29414719

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6657060

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6657060

Bill of Lading: 6757164000132314

MSID:

Receipt Number: 2500688

Receipt Date: 04/26/2019

Freight Bill: 0013151340

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166351598320 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=11990180-0DDE-4683-BDB6-369C976D511F,Bailey Rd Small>

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

Document Number: 29418295

Department/Vendor: 602/935

Check Summary

Check Number: 1770493

Check Date: 5/1/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6657060

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6657060

Bill of Lading: 6757164000132352

MSID:

Receipt Number: 2502122

Receipt Date: 04/23/2019

Freight Bill: 0003156645

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

Comments: 00006757166351599150 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=284B071B-5763-4C6C-99D9-6E97935907EC>,Hayward Small

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