

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/28/2019 4:15:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29620542

Department/Vendor: 602/935

Check Summary

Check Number: 1785151

Check Date: 6/19/2019

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 7319374

Transaction Summary

Transaction Type: 988 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$85)

Transaction Type: 988 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7319374

Bill of Lading: 7319374WJ

MSID:

Receipt Number: 3938406

Receipt Date: 06/10/2019

Freight Bill: 999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	10	CARTON	\$85.00
Comments:				
951	No/Unusable ASN at Mdse Recpt.	10	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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