

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/16/2019 10:08:10 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29732140

Department/Vendor: 510/938

## Check Summary

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Check Number: 1791213

Check Date: 7/10/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7695188

## Transaction Summary

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Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 7695188

Bill of Lading: 6757164000147264

MSID:

Receipt Number: 3958945

Receipt Date: 07/02/2019

Freight Bill: 13509175

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

Comments: 00006757166368575123 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DB590F63-A9C7-451E-A2CC-07BB99B017C5>,Houston Small

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

claimID	viocode
29732140	655

image (click image to enlarge)

