

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/17/2019 5:04:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29605269

Department/Vendor: 510/938

Check Summary

Check Number: 1782614

Check Date: 6/12/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7310816

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$34)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 7310816

Bill of Lading: 6757164000142559

MSID:

Receipt Number: 3854449

Receipt Date: 06/04/2019

Freight Bill: 3387495

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

Comments: 00006757166363493149 : Fail Quality F :

<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=DA881606-F0B6

-4F1C-BA35-44F8CA0735BE, Tukwila Small

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

claimID	viocode	image (click image to enlarge)
29605269	655	

