

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/29/2019 9:09:26 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29751086

Department/Vendor: 872/938

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5466051

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 5466051

Bill of Lading: 6757161152955969

MSID:

Receipt Number: 4089215

Receipt Date: 07/09/2019

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166367414751 : Fail Quality F :

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

/ImageSearch?OutputId=AAD6BE06-3191

-4163-97DA-A0477029DBA4,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
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29751086	655	
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