

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/29/2019 9:10:08 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29750019

Department/Vendor: 602/935

Check Summary

Check Number: 1793537

Check Date: 7/17/2019

Reason Code: 70 GS1 128 BARCODE PLACED
INCORRECTLY ON CARTON

Purchase Order Number: 2228290

Transaction Summary

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

Total Cost: (\$50)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2228290

Bill of Lading: 6757164000149800

MSID:

Receipt Number: 4071969

Receipt Date: 07/10/2019

Freight Bill: 13527735

VIO Number	Violation	Qty	UOM	Amount
660	GS1 128 located incorr on ctn	5	Carton	\$50.00

Comments: 00006757166371602885 : Barcode on
Seam/Folded : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88D37>
23D-C773-4F61-AE90-6E9EB5FB9893,Bailey Rd Small

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

claimID viocode image (click image to enlarge)

29750019 660



29750019 660



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