

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/13/2019 1:23:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 29825688

Department/Vendor: 602/935

## Check Summary

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Check Number: 1799666

Check Date: 8/7/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3196180

## Transaction Summary

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Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 3196180

Bill of Lading: 6757164000154989

MSID:

Receipt Number: 4233829

Receipt Date: 08/01/2019

Freight Bill: 13655579

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

Comments: 00006757166380018110 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2324A3BA-C117-4BE1-BE9B-93568B117A71>,Hayward Small

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

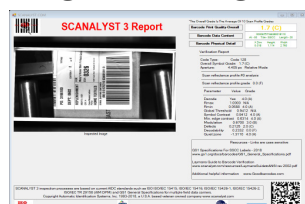
**claimID**

29825688

**viocode**

655

**image (click image to enlarge)**



Document Number: 29826076

Department/Vendor: 602/935

## Check Summary

Check Number: 1799666

Check Date: 8/7/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2455231

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E &amp; E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 2455231

Bill of Lading: 6757164000153371

MSID:

Receipt Number: 4172595

Receipt Date: 07/19/2019

Freight Bill: 13596998

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

Comments: 00006757166372690638 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=177BBE36-0FC5-46E4-B685-C625F5CF8700>,Tukwila Small

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

claimID	viocode	image (click image to enlarge)
29826076	655	

