

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/17/2019 2:30:31 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 30111972  
 Department/Vendor: 601/938

## Check Summary

---

Check Number: 1819408  
 Check Date: 10/9/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5397114

## Transaction Summary

---

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$34)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 5397114  
 Bill of Lading: 6757166000456612  
 MSID:  
 Receipt Number: 4909347  
 Receipt Date: 10/06/2019  
 Freight Bill: 14081564

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

Comments: 00006757166413366522 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B8B48140-C39B-4B8C-ABED-9AFDA7BBC3F6>,Joppa Small

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

| claimID  | viocode | image (click image to enlarge)  |
|----------|---------|---|
| 30111972 | 655     |  |

