

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 10/17/2019 2:36:12 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 30094792  
 Department/Vendor: 606/938

## Check Summary

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Check Number: 1819408  
 Check Date: 10/9/2019  
 Reason Code: 69 GS1 128 BARCODE LABEL ERROR  
 Purchase Order Number: 4491287

## Transaction Summary

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Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$93.5)

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$100)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME %  
 Issued By:  
 Purchase Order: 4491287  
 Bill of Lading: 6757164000166814  
 MSID:  
 Receipt Number: 4699814  
 Receipt Date: 10/01/2019  
 Freight Bill: 13944996

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	11	CARTON	\$93.50

Comments:

951	No/Unusable ASN at Mdse Recpt.	11	CARTON	\$100.00
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Comments: AT TIME OF PROCESSING

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

**claimID** **viocode** **image (click image to enlarge)**

30094792 951

