

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2019 3:30:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30178954

Department/Vendor: 601/938

Check Summary

Check Number: 1824904

Check Date: 10/23/2019

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 5397048

Transaction Summary

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$17)

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5397048

Bill of Lading: 6757166000456261

MSID:

Receipt Number: 4910158

Receipt Date: 10/14/2019

Freight Bill: 4083582

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	2	CARTON	\$17.00

Comments:

951	No/Unusable ASN at Mdse Recpt.	2	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)**

30178954 951



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