

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/7/2019 12:53:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30238710

Department/Vendor: 602/935

## Check Summary

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Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5272177

## Transaction Summary

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Transaction Type: 760 - 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:

Purchase Order: 5272177

Bill of Lading: 6757164000172891

MSID:

Receipt Number: 4893901

Receipt Date: 10/21/2019

Freight Bill: 14076932

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

Comments: 00006757166410108361 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D100EB74-ADD5-432D-84EF-155EB0BB7F0C,S Windsor Small>

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

claimID	viocode	image (click image to enlarge)
30238710	655	

