

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/7/2019 12:53:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30236360

Department/Vendor: 792/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4862405

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4862405

Bill of Lading: 6757163000372676

MSID:

Receipt Number: 4810216

Receipt Date: 10/22/2019

Freight Bill: 14177360

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

Comments: 00006757166403726015 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E7DD41E5-8ECE-4FB7-986E-293564EDDDF7,Chicago-Minooka Small

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

claimID

30236360

viocode

655

image (click image to enlarge)

