

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/12/2019 12:17:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30250094

Department/Vendor: 606/938

Check Summary

Check Number: 1827243

Check Date: 10/30/2019

Reason Code: 55 NO/WRONG RETAIL ON UPC

Purchase Order Number: 3933070

Transaction Summary

Transaction Type: 969 - DEBIT-STORE EXPENSE OFFSET

Total Cost: (\$70.6)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: GANDY

Purchase Order: 3933070

Bill of Lading: 6757163000371693

MSID:

Receipt Number: 4795415

Receipt Date: 10/02/2019

Freight Bill: 39314154

VIO Number	Violation	Qty	UOM	Amount
927	UPC Incorrect Retail	76	Unit	\$70.60

Comments: MCH10-1573 : Wrong Retail on UPC Tickets : PicID- <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=>

BC5107CD-FD1A-403A-ABC0-4DB73DB2E4A9 ,t 109.99 s 220.00,249 Lynnhaven

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

claimID	viocode	image (click image to enlarge)
30250094	927	



30250094

927



30250094

927

