

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/14/2019 9:32:03 PM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30285018

Department/Vendor: 613/938

Check Summary

Check Number: 1829521

Check Date: 11/6/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5387578

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5387578

Bill of Lading: 6757166000456865

MSID:

Receipt Number: 7843561

Receipt Date: 10/29/2019

Freight Bill: 14161497

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00
Comments: 00006757166411926391 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EE12737D-83AE-4F05-9E5F-BF8F1BC1733F,Los Angeles Small				

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

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

30285018 655

