

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 11/14/2019 9:27:38 PM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30288538
 Department/Vendor: 606/938

Check Summary

Check Number: 1829521
 Check Date: 11/6/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4710121

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By: HAYWARD
 Purchase Order: 4710121
 Bill of Lading: 6757163000388127
 MSID:
 Receipt Number: 5200818
 Receipt Date: 11/01/2019
 Freight Bill: 39573955

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

Comments: 00006757166420030041 : Fail Quality D :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=BABD4D49-E8CB-4F4F-94BC-B3A5373311BE, Hayward Small>

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

claimID	viocode	image (click image to enlarge)
30288538	655	

Document Number: 30285515
 Department/Vendor: 792/938

Check Summary

Check Number: 1829521
 Check Date: 11/6/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4862405

Transaction Summary

Transaction Type: 977 - DM-ST-DISTRIBUTION EXPENSE
OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: STONE MOUNTAIN

Purchase Order: 4862405

Bill of Lading: 6757163000383887

MSID:

Receipt Number: 5031986

Receipt Date: 10/28/2019

Freight Bill: 14190201

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

Comments: 00006757166403735826 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D006246E-2F2B-4EE8-AD0C-32DED53902C7>,Stone Mtn Small

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

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

30285515 655

