

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 11/20/2019 2:52:01 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 30325369  
 Department/Vendor: 602/935

## Check Summary

---

Check Number: 1832157  
 Check Date: 11/13/2019  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 5761160

## Transaction Summary

---

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE  
 OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

---

Vendor Name: E & E CO LTD/JLA HOME  
 Issued By: SECAUCUS  
 Purchase Order: 5761160  
 Bill of Lading: 6757164000176950  
 MSID:  
 Receipt Number: 5044467  
 Receipt Date: 11/04/2019  
 Freight Bill: 14207317

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

Comments: 00006757166417310262 : Fail Quality F :  
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=F7DC04D0-B9A7-400F-827F-D27B528D4540>,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
30325369	655	

