

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 11/20/2019 2:52:18 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30327825
 Department/Vendor: 606/938

Check Summary

Check Number: 1832157
 Check Date: 11/13/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 4710121

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 4710121
 Bill of Lading: 6757163000387472
 MSID:
 Receipt Number: 5155724
 Receipt Date: 11/08/2019
 Freight Bill: 4262755

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

Comments: 00006757166420028765 : Fail Quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=4AF7F840-B77E-45AF-BB75-6FE3C170B7E1,Bailey Rd Small>

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

claimID	viocode	image (click image to enlarge)
30327825	655	

