

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/4/2019 9:26:57 PM EST

Division: Bloomingdale's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30406200

Department/Vendor: 613/938

Check Summary

Check Number: 1837604

Check Date: 11/27/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6706863

Transaction Summary

Transaction Type: 748 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: GANDY

Purchase Order: 6706863

Bill of Lading: 1ZR817A50313502802

MSID:

Receipt Number: 8243936

Receipt Date: 11/22/2019

Freight Bill: 0

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

Comments: 00006757166431448422 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=0A30E1C4-078F-4494-9C72-9FDF5969FB85>,Tampa Small

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

claimID

30406200

viocode

655

image (click image to enlarge)

