

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 12/12/2019 2:01:44 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30446003
 Department/Vendor: 606/938

Check Summary

Check Number: 1840108
 Check Date: 12/4/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5656176

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE
 OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 5656176
 Bill of Lading: 6757164000181732
 MSID:
 Receipt Number: 5254186
 Receipt Date: 11/25/2019
 Freight Bill: 14344691

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

Comments: 00006757166418624054 : Fail Quality D :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=8DE3B37A-87C8-4F07-A125-9DF7C8A8EB49>, Tukwila Small

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

claimID	viocode	image (click image to enlarge)
30446003	655	

