

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/18/2019 12:05:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30472885

Department/Vendor: 606/938

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4710198

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: 4710198

Bill of Lading: 6757163000387458

MSID:

Receipt Number: 5170528

Receipt Date: 11/12/2019

Freight Bill: 14380350

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

Comments: 00006757166420024576 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=18CE47CF-2641-439C-B441-5C93ADEE3889,Stone Mtn Small

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

claimID

30472885

viocode

655

image (click image to enlarge)

