

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/18/2019 12:05:30 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30471311

Department/Vendor: 602/935

Check Summary

Check Number: 1843015

Check Date: 12/11/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6453368

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6453368

Bill of Lading: 6757164000183972

MSID:

Receipt Number: 5344646

Receipt Date: 11/25/2019

Freight Bill: 14399203

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

Comments: 00006757166425850699 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=E1FFE957-86E5-4D28-9A7D-0B85DA7E60BE,Houston Small

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

claimID	viocode	image (click image to enlarge)
30471311	655	

Document Number: 30474295

Department/Vendor: 602/935

Check Summary

Check Number: 1843015
 Check Date: 12/11/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 6987484

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 6987484
 Bill of Lading: 6757164000188014
 MSID:
 Receipt Number: 5479735
 Receipt Date: 12/06/2019
 Freight Bill: 14476809

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

Comments: 00006757166434036480 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=6A407A51-ECFB-4619-9BF0-B328EC8145E1,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
30474295	655	

