

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/26/2019 1:29:52 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30505124

Department/Vendor: 602/935

Check Summary

Check Number: 1846408

Check Date: 12/18/2019

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6805995

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: 6805995

Bill of Lading: 6757164000186911

MSID:

Receipt Number: 5460374

Receipt Date: 12/11/2019

Freight Bill: 14507023

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

Comments: 00006757166431528681 : Fail Quality F :

<http://exo/Default.aspx#/USER201107>

/ImageSearch?OutputId=17278EAD-FAE5

-404E-8F11-93145B746376,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
---------	---------	--------------------------------

30505124	655	
----------	-----	--

