

Chargebacks and RTVs

Macy's, Inc. (MacysNet)
 Valid as of: 12/26/2019 1:30:21 AM EST
 Division: Macy's Account #: 05390993890
 Vendor Name: E & E CO LTD
 Document Number: 30509695
 Department/Vendor: 606/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5277402

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: 5277402
 Bill of Lading: 6757163000399581
 MSID:
 Receipt Number: 5661404
 Receipt Date: 12/13/2019
 Freight Bill: 14526973

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

Comments: 00006757166435816760 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=34E8CF39-172B-47A7-AA2C-5D01E16DC463>,Houston Small

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

claimID	viocode	image (click image to enlarge)
30509695	655	

Document Number: 30511319
 Department/Vendor: 606/938

Check Summary

Check Number: 1846408
 Check Date: 12/18/2019
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
 Purchase Order Number: 5277402

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: 5277402

Bill of Lading: 6757163000399567

MSID:

Receipt Number: 5661402

Receipt Date: 12/13/2019

Freight Bill: 14530312

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

Comments: 00006757166435816371 : Fail Quality F :
<http://exo/Default.aspx#/USER201107/ImageUrlSearch?OutputId=0B84644E-0B91-4296-A2C5-53EEF981494B>,Chicago-Minooka Small

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

claimID viocode image (click image to enlarge)

30511319 655

