

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/8/2020 12:32:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30577408

Department/Vendor: 602/935

## Check Summary

Check Number: 1851896

Check Date: 1/1/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7306979

## Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7306979

Bill of Lading: 6757164000190895

MSID:

Receipt Number: 5839334

Receipt Date: 12/26/2019

Freight Bill: 14568137

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

Comments: 00006757166442076973 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D1479B18-D771-4C97-B263-FEBDF6ECFA74,S Windsor Small>

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

**claimID**

30577408

**viocode**

655

**image (click image to enlarge)**

