

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/15/2020 1:32:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30600621

Department/Vendor: 602/935

## Check Summary

Check Number: 1854488

Check Date: 1/8/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7504726

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 7504726

Bill of Lading: 6757164000191731

MSID:

Receipt Number: 5899774

Receipt Date: 01/02/2020

Freight Bill: 14597427

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757166444266075 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=43BECFF8-3D43-4572-8BB2-842D3A233AA2>,Bailey Rd Small

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

**claimID**

30600621

**viocode**

655

**image (click image to enlarge)**

