

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/27/2020 8:57:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30625806

Department/Vendor: 602/935

Check Summary

Check Number: 1857571

Check Date: 1/15/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7719875

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 7719875

Bill of Lading: 6757164000194114

MSID:

Receipt Number: 6018285

Receipt Date: 01/10/2020

Freight Bill: 14668629

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

Comments: 00006757166448536686 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImagePath?OutputId=E91021C8-F897-4BE5-81DD-BF048F35540D,Hayward Small

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

claimID

30625806

viocode

655

image (click image to enlarge)

