

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/28/2020 4:48:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30648767

Department/Vendor: 602/935

Check Summary

Check Number: 1860869

Check Date: 1/22/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6351563

Transaction Summary

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

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 6351563

Bill of Lading: 6757161172912881

MSID:

Receipt Number: 5950101

Receipt Date: 01/17/2020

Freight Bill: 14685234

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757166424642318 : Fail Quality C :

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

/ImageSearch?OutputId=EC37B8EA-34DF

-4193-A4D2-C47FE727898E, Hayward Small

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

claimID	viocode	image (click image to enlarge)
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30648767	655	
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