

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/28/2020 4:49:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30649398

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: 7930250

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 7930250

Bill of Lading: 6757164000195401

MSID:

Receipt Number: 6089201

Receipt Date: 01/14/2020

Freight Bill: 14681110

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

Comments: 00006757166450479698 : Fail Quality D :

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

/ImageSearch?OutputId=A16AC7E8-D6E2

-468A-B550-12CE3B4D280C, 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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30649398	655	
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