

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/20/2020 7:58:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30729311

Department/Vendor: 606/938

Check Summary

Check Number: 1867858

Check Date: 2/12/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: TUKWILA

Purchase Order: 7660464

Bill of Lading: 6757161175193966

MSID:

Receipt Number: 6150399

Receipt Date: 02/04/2020

Freight Bill: 14759704

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

Comments: 00006757166446480820 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FE23B7D2-119E-43A5-8054-8F2E92ACD8F6>,Tukwila Small

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

claimID

30729311

viocode

655

image (click image to enlarge)

