

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/26/2020 6:21:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30758808

Department/Vendor: 606/938

## Check Summary

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Check Number: 1870488

Check Date: 2/19/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 7660464

## Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

## Violation Summary

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

Issued By:

Purchase Order: 7660464

Bill of Lading: 6757161175192631

MSID:

Receipt Number: 6150384

Receipt Date: 02/14/2020

Freight Bill: 14796972

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

Comments: 00006757166446475888 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5C5337CC-369F-401E-AB0C-3EE69D67597A,S Windsor Small

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

**claimID**

30758808

**viocode**

655

**image (click image to enlarge)**

