

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/24/2020 10:27:43 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 30889971

Department/Vendor: 602/935

Check Summary

Check Number: 1880925

Check Date: 3/18/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 1577037

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 1577037

Bill of Lading: 6757163000423774

MSID:

Receipt Number: 6463439

Receipt Date: 03/09/2020

Freight Bill: 14925638

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

Comments: 00006757166464041430 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7DB8EF1A-95EE-434D-B467-327F9873098C>,Secaucus Small

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

claimID

30889971

viocode

655

image (click image to enlarge)

