

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/2/2020 10:23:11 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31060349

Department/Vendor: 602/935

## Check Summary

Check Number: 1913095

Check Date: 7/15/2020

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3498429

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 3498429

Bill of Lading: 6757163000451784

MSID:

Receipt Number: 7031742

Receipt Date: 07/09/2020

Freight Bill: 15106432

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

Comments: 00006757166511293355 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FF93AF5D-924B-41FF-8FFE-3DA1F556FD28>,Hayward Small

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

**claimID**

31060349

**viocode**

655

**image (click image to enlarge)**

