

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/11/2020 10:27:42 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 31087212

Department/Vendor: 606/938

Check Summary

Check Number: 1918256

Check Date: 7/29/2020

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 2234628

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

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

Issued By:

Purchase Order: 2234628

Bill of Lading: 6757163000454754

MSID:

Receipt Number: 7133190

Receipt Date: 07/23/2020

Freight Bill: 9999999999

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

claimID **viocode** **image (click image to enlarge)**

31087212

951

