

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/11/2025 12:25:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35456946

Department/Vendor: 606/938

Check Summary

Check Number: 2531445

Check Date: 2/26/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4544248

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4544248

Bill of Lading: 6757161209075398

MSID:

Receipt Number: 7182925

Receipt Date: 02/21/2025

Freight Bill: 22107405

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

Comments: 00006757167078616373 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6FBFCBC9-ACA6-4073-8F34-7282E9DDFA74>,Los Angeles Small

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

claimID

35456946

viocode

655

image (click image to enlarge)

