

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/17/2025 10:19:33 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35470374

Department/Vendor: 606/938

Check Summary

Check Number: 2533343

Check Date: 3/5/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4529530

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 4529530

Bill of Lading: 6757161209073622

MSID:

Receipt Number: 7174303

Receipt Date: 02/24/2025

Freight Bill: 22106679

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167078674199 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=46FFA6F7-2792-409A-890D-65E9DE2BEE58,Los Angeles Small

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

claimID

35470374

viocode

655

image (click image to enlarge)

