

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/17/2025 10:20:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35470480

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4529530

Bill of Lading: 6757161209073639

MSID:

Receipt Number: 7174304

Receipt Date: 02/26/2025

Freight Bill: 22109708

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

Comments: 00006757167078674458 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=637E96A1-DB70

-481E-9CA4-47D26E3E9760,Chicago-Minooka Small

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

claimID

35470480

viocode

655

image (click image to enlarge)

