

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/17/2025 10:18:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35465724

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: 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: 4529530

Bill of Lading: 6757161209073646

MSID:

Receipt Number: 7174305

Receipt Date: 02/26/2025

Freight Bill: 22109232

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

Comments: 00006757167078673833 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>
tputId=3C0F573C-72A7-4D28-B5B0-869563E479CD,Hayward Small

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

claimID

35465724

viocode

655

image (click image to enlarge)

