

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/25/2025 1:16:03 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35480354

Department/Vendor: 606/938

Check Summary

Check Number: 2535417

Check Date: 3/12/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4544237

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4544237

Bill of Lading: 6757161209075350

MSID:

Receipt Number: 7182937

Receipt Date: 03/05/2025

Freight Bill: 22107303

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

Comments: 00006757167078621759 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>
 tputId=4F0519EC-9AC2-465F-A21C-6D885470C774,Bailey Rd Small

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

claimID

35480354

viocode

655

image (click image to enlarge)

