

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/8/2025 12:00:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35507673

Department/Vendor: 613/938

Check Summary

Check Number: 2539595

Check Date: 3/26/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6420771

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 6420771

Bill of Lading: 6757163000998685

MSID:

Receipt Number: 7395184

Receipt Date: 03/20/2025

Freight Bill: 11107965SW4

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167109353925 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3ED2CC4C-8DDD-483B-9870-31ADC6E1C20F,S Windsor Small>

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

claimID

35507673

viocode

655

image (click image to enlarge)

