

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/15/2025 1:02:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35516917

Department/Vendor: 606/938

Check Summary

Check Number: 2541517

Check Date: 4/2/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4530102

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4530102

Bill of Lading: 6757161209085014

MSID:

Receipt Number: 7330529

Receipt Date: 03/26/2025

Freight Bill: 11108736CI3

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

Comments: 00006757167078637163 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=B7087EC4-0491-4EA1-B9C8-67F097309D9F,Los Angeles Small

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

claimID

35516917

viocode

655

image (click image to enlarge)

