

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/15/2025 1:02:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35517183

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: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4530102

Bill of Lading: 6757161209085069

MSID:

Receipt Number: 7330534

Receipt Date: 03/27/2025

Freight Bill: 11108639SC6

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167078624163 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7AA77BFB-7608-47A7-B06B-10D999A09095,Secaucus Small)

OutputId=7AA77BFB-7608

-47A7-B06B-10D999A09095,Secaucus Small

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

claimID

35517183

viocode

655

image (click image to enlarge)

