

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:19:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35527373

Department/Vendor: 606/938

Check Summary

Check Number: 2543473

Check Date: 4/9/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4529761

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 4529761

Bill of Lading: 6757161209084925

MSID:

Receipt Number: 7330545

Receipt Date: 04/02/2025

Freight Bill: 11108676SW2

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167078653064 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=28ADE83A-7987-4A3B-B4D4-2D7456D24732,S Windsor Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4529761/6757161209084925

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

claimID

35527373

viocode

655

image (click image to enlarge)

