

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:16:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35526290

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: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4529761

Bill of Lading: 6757161209084895

MSID:

Receipt Number: 7330542

Receipt Date: 04/03/2025

Freight Bill: 11108097SC2

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

Comments: 00006757167078653330 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5A0DE826-0A77-4FFB-A8E7-79F14C2AA047,Secaucus Small

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

claimID

35526290

viocode

655

image (click image to enlarge)

