

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:20:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35527987

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: 4530102

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4530102

Bill of Lading: 6757161209085021

MSID:

Receipt Number: 7330530

Receipt Date: 04/01/2025

Freight Bill: 11108694CL1

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

Comments: 00006757167078631376 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=72D17F52-1A45

-4CD8-BDC1-E224899C4158,Chicago-Minooka Small

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

claimID

35527987

viocode

655

image (click image to enlarge)

