

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/29/2025 12:22:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35538541

Department/Vendor: 606/938

Check Summary

Check Number: 2545630

Check Date: 4/16/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4529761

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 4529761

Bill of Lading: 6757161209084833

MSID:

Receipt Number: 7330548

Receipt Date: 04/07/2025

Freight Bill: 11108722BA1

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

Comments: 00006757167078657550 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=48B26716-4E7D-44A4-A84B-2EA409E51F2A,Bailey Rd Small

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

claimID

35538541

viocode

655

image (click image to enlarge)

