

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/13/2025 10:18:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35560439

Department/Vendor: 606/938

Check Summary

Check Number: 2550124

Check Date: 4/30/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5529848

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 5529848

Bill of Lading: 6757161209091459

MSID:

Receipt Number: 7487591

Receipt Date: 04/21/2025

Freight Bill: 11109137JP5

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

Comments: 00006757167104826264 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=5659DC94-9FE7-43C4-9B15-092A64A54DF6,Joppa Small

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

claimID

35560439

viocode

655

image (click image to enlarge)

