

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/21/2025 12:50:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35572467

Department/Vendor: 606/938

Check Summary

Check Number: 2552229

Check Date: 5/7/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5529287

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 5529287

Bill of Lading: 6757161209091336

MSID:

Receipt Number: 7487582

Receipt Date: 04/30/2025

Freight Bill: 11109277SW17

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

Comments: 00006757167104819839 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=BFE1A08D-86C6-4E94-9834-D9A1FB9B9961,S Windsor Small

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

claimID

35572467

viocode

655

image (click image to enlarge)

