

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/21/2025 12:50:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35572405

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: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 5529287

Bill of Lading: 6757161209091251

MSID:

Receipt Number: 7487574

Receipt Date: 04/30/2025

Freight Bill: 11109219BA11

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

Comments: 00006757167104821863 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=7637CD8D-4FD2-4443-B7BB-D400A18C4A22,Bailey Rd Small

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

claimID

35572405

viocode

655

image (click image to enlarge)

