

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/3/2025 1:23:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35579275

Department/Vendor: 606/938

Check Summary

Check Number: 2556816

Check Date: 5/21/2025

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: 05/06/2025

Freight Bill: 11109137JP5

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

Comments: 00006757167104826882 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8E4BAFB6-704E-4D65-BE22-7E7E42991B3B,Joppa Small)

OutputId=8E4BAFB6-704E

-4D65-BE22-7E7E42991B3B,Joppa Small

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

claimID

35579275

viocode

655

image (click image to enlarge)

