

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/19/2025 11:52:35 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35614275

Department/Vendor: 657/937

Check Summary

Check Number: 2560975

Check Date: 6/4/2025

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 7219250

Transaction Summary

Transaction Type: 971 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 971 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 7219250

Bill of Lading: 6757168001457599

MSID:

Receipt Number: 7725830

Receipt Date: 05/28/2025

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	Carton	\$8.50
Comments:				
954	No/Unusable ASN	1	Carton	\$8.50
Comments: No/Unusable ASN-per ctn charge				

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

claimID **viocode** **image (click image to enlarge)**

35614275

954

