

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 7/22/2025 2:00:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35665073

Department/Vendor: 606/938

Check Summary

Check Number: 2571553

Check Date: 7/9/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6412642

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 6412642

Bill of Lading: 6757161209106153

MSID:

Receipt Number: 7827704

Receipt Date: 07/02/2025

Freight Bill: 11110820BA14

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167109587344 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5128696E-9D34-438E-86E4-02999F1D9A84>, Bailey Rd Small

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

claimID

35665073

viocode

655

image (click image to enlarge)

