Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 7/29/2025 1:47:45 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35671246
Department/Vendor: 518/938

Check Summary

Check Number: 2573751
Check Date: 7/16/2025
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6425435

Transaction Summary

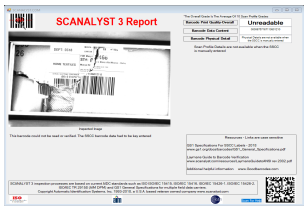
Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/NATORI
Issued By:
Purchase Order: 6425435
Bill of Lading: 6757161209109116
MSID:
Receipt Number: 7893291
Receipt Date: 07/11/2025
Freight Bill: 11111171CI9

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

Comments: 00006757167113601210 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ED8A3725-E965-47D7-9635-41CC593FF97D,Los Angeles Small

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

claimID	viocode	image (click image to enlarge)
35671246	655