Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 8/6/2025 12:52:38 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35681596
Department/Vendor: 606/938

Check Summary

Check Number: 2576022
Check Date: 7/23/2025
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6410101

Transaction Summary

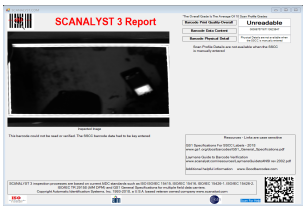
Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 6410101
Bill of Lading: 6757161209107570
MSID:
Receipt Number: 7869725
Receipt Date: 07/18/2025
Freight Bill: 11111065CL12

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

Comments: 00006757167113623847 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U
SER201107/ImageSearch?OutputId=F23C78C6-4D88-4D71-89F1-9371E21D19F0,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
35681596	655