

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/6/2025 12:49:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35679281

Department/Vendor: 518/938

Check Summary

Check Number: 2576022

Check Date: 7/23/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6426051

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: 6426051

Bill of Lading: 6757161209109734

MSID:

Receipt Number: 7893345

Receipt Date: 07/18/2025

Freight Bill: 11111354CI9

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

Comments: 00006757167113592518 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=843E5EFB-3E60-4285-BDC8-F24FB995D38A>, Los Angeles Small

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

claimID

35679281

viocode

655

image (click image to enlarge)

