

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:16:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35679519

Department/Vendor: 606/938

Check Summary

Check Number: 2577977

Check Date: 7/30/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6561967

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6561967

Bill of Lading: 6757161209107716

MSID:

Receipt Number: 7869739

Receipt Date: 07/18/2025

Freight Bill: 11111236SC11

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

Comments: 00006757167116650314 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8243166F-E2AB-4562-A700-04489935EB3F,Secaucus Small)

OutputId=8243166F-E2AB

-4562-A700-04489935EB3F,Secaucus Small

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

claimID

35679519

viocode

655

image (click image to enlarge)

