

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:22:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35689674

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: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By:

Purchase Order: 6561967

Bill of Lading: 6757161209107730

MSID:

Receipt Number: 7869741

Receipt Date: 07/23/2025

Freight Bill: 11111218SW16

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167116650543 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=03A9CE57-C483-46D5-B000-9934ED2BCBC6,S Windsor Small)

OutputId=03A9CE57-C483

-46D5-B000-9934ED2BCBC6,S Windsor Small

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

claimID

35689674

viocode

655

image (click image to enlarge)

