

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:36:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35691647

Department/Vendor: 518/938

Check Summary

Check Number: 2577977

Check Date: 7/30/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6425765

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6425765

Bill of Lading: 6757161209109550

MSID:

Receipt Number: 7893327

Receipt Date: 07/22/2025

Freight Bill: 11111206TU20

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

Comments: 00006757167113581673 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CA7C80C5-FB2F-45FB-B409-FA2A10377BD1>, Tukwila Small

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

claimID

35691647

viocode

655

image (click image to enlarge)

