

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:28:53 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35690168

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: 6409936

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By:

Purchase Order: 6409936

Bill of Lading: 6757161209108775

MSID:

Receipt Number: 7882864

Receipt Date: 07/24/2025

Freight Bill: 11111239SW12

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

Comments: 00006757167113614784 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6E5717A9-9BFE-49D6-BE59-C7E17CE120D2,S Windsor Small)

OutputId=6E5717A9-9BFE

-49D6-BE59-C7E17CE120D2,S Windsor Small

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

claimID

35690168

viocode

655

image (click image to enlarge)

