Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 8/12/2025 4:24:50 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35690038
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

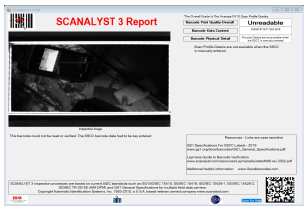
Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By: SECAUCUS
Purchase Order: 6409936
Bill of Lading: 6757161209108751
MSID:
Receipt Number: 7882862
Receipt Date: 07/21/2025
Freight Bill: 11111236SC12

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	$34.00

Comments: 00006757167113613978 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E5706F5A-0C32-46E1-B076-3E4ED01CCD22,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35690038	655