

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:32:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35690774

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: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6409936

Bill of Lading: 6757161209108799

MSID:

Receipt Number: 7882866

Receipt Date: 07/22/2025

Freight Bill: 11111270TU17

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

Comments: 00006757167113617143 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=9185E87C-6883-4699-8FAB-CFAC376C0DCC,Tukwila Small

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

claimID

35690774

viocode

655

image (click image to enlarge)

