

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:35:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35691646

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: 6425347

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 6425347

Bill of Lading: 6757161209109062

MSID:

Receipt Number: 7893286

Receipt Date: 07/22/2025

Freight Bill: 11111206TU19

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

Comments: 00006757167113559115 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=86FC77C0-32F4-4379-9F7D-524736E02EDC,Tukwila Small>

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

claimID

35691646

viocode

655

image (click image to enlarge)

