

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:38:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35691758

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: 6425435

Transaction Summary

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

Total Cost: (\$51)

Violation Summary

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

Issued By:

Purchase Order: 6425435

Bill of Lading: 6757161209109185

MSID:

Receipt Number: 7893298

Receipt Date: 07/21/2025

Freight Bill: 11111152SW23

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757167113595793 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DA79591D-8760)

OutputId=DA79591D-8760

-4FCB-86E1-BD3E7D95F594,S Windsor Small

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

claimID

35691758

viocode

655

image (click image to enlarge)

