Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 8/19/2025 3:16:07 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35690133
Department/Vendor: 606/938

Check Summary

Check Number: 2579734
Check Date: 8/6/2025
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 6561934

Transaction Summary

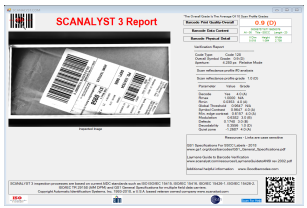
Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 6561934
Bill of Lading: 6757161209108058
MSID:
Receipt Number: 7869964
Receipt Date: 07/23/2025
Freight Bill: 11111189BA15

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

Comments: 00006757167116650079 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=743CB363-7C46
-4B91-BD20-C981FEE96120,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
35690133	655