

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/19/2025 3:14:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35690132

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: 6410013

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: 6410013

Bill of Lading: 6757161209107945

MSID:

Receipt Number: 7869972

Receipt Date: 07/23/2025

Freight Bill: 11111189BA14

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

Comments: 00006757167109581175 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=858C6D97-DAC7-4C6D-820E-D6FC58172478,Bailey Rd Small>

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

claimID

35690132

viocode

655

image (click image to enlarge)

