

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2025 1:49:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35724456

Department/Vendor: 61/938

Check Summary

Check Number: 2585684

Check Date: 8/27/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457751

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8457751

Bill of Lading: 6757161209120227

MSID:

Receipt Number: 8046867

Receipt Date: 08/20/2025

Freight Bill: 11112056SC9

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167138016341 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9722AE4A-AA12-4C26-98A2-0C45EAC14D67,Secaucus Small>

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

claimID

35724456

viocode

655

image (click image to enlarge)

