

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2025 1:53:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35727924

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: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457751

Bill of Lading: 6757161209120197

MSID:

Receipt Number: 8046864

Receipt Date: 08/15/2025

Freight Bill: 11112301CI3

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

Comments: 00006757167138057184 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5EDD1B66-A196-4A18-8113-BFB26D81F46F>, Los Angeles Small

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

claimID

35727924

viocode

655

image (click image to enlarge)

