

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2025 1:51:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35726038

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: 760 - 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: 6757161209120111

MSID:

Receipt Number: 8046856

Receipt Date: 08/22/2025

Freight Bill: 11112107SW10

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

Comments: 00006757167138028801 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B7A256BC-1CA7-414B-A6D3-B4A7B2D5BADC,S Windsor Small)

OutputId=B7A256BC-1CA7

-414B-A6D3-B4A7B2D5BADC,S Windsor Small

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

claimID

35726038

viocode

655

image (click image to enlarge)

