

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:24:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35735276

Department/Vendor: 61/938

Check Summary

Check Number: 2587553

Check Date: 9/3/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457751

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457751

Bill of Lading: 6757161209120081

MSID:

Receipt Number: 8046871

Receipt Date: 08/27/2025

Freight Bill: 11112405CL4

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167138037537 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=25773774-0F3C-44CE-AC9C-A2D474F1ACCF,Chicago-Minooka Small>

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

claimID

35735276

viocode

655

image (click image to enlarge)

