

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:25:25 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35736135

Department/Vendor: 613/938

Check Summary

Check Number: 2587553

Check Date: 9/3/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8470654

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 8470654

Bill of Lading: 6757161209120845

MSID:

Receipt Number: 8065185

Receipt Date: 08/28/2025

Freight Bill: 50422432

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167134593372 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DAB66F37-1822-442D-949F-1C46B44EFE47>,Hayward Small

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

claimID

35736135

viocode

655

image (click image to enlarge)

