

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:26:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35736282

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: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 8457751

Bill of Lading: 6757161209120159

MSID:

Receipt Number: 8046860

Receipt Date: 08/25/2025

Freight Bill: 11112461TU8

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

Comments: 00006757167138051762 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0B1E9D17-5584-408E-BCD8-19180B0F3527>, Tukwila Small

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

claimID

35736282

viocode

655

image (click image to enlarge)

