Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 9/16/2025 2:30:01 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35736749
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

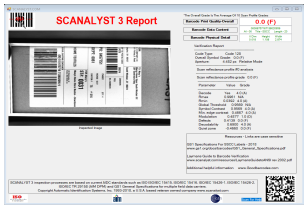
Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($42.5)

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: 08/25/2025
Freight Bill: 11112046SW8

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	$42.50

Comments: 00006757167138020959 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2093EB9A-11B1-4435-AE19-FCE157B43F85,S Windsor Small

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

claimID	viocode	image (click image to enlarge)
35736749	655