

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:30:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35736929

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: 6757161209120128

MSID:

Receipt Number: 8046857

Receipt Date: 08/28/2025

Freight Bill: 11112419SW7

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

Comments: 00006757167138021611 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=1A04F737-4C72-462C-9156-AD086C22C338,S Windsor Small

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

claimID

35736929

viocode

655

image (click image to enlarge)

