

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:34:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35737030

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: 8457421

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457421

Bill of Lading: 6757161209123006

MSID:

Receipt Number: 8088892

Receipt Date: 08/30/2025

Freight Bill: 11112270BA3

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

Comments: 00006757167137996620 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB7EA7F4-F0BA-44F7-A6DC-7FEF8D1E75CA>,Bailey Rd Small

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

claimID

35737030

viocode

655

image (click image to enlarge)

