

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:18:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35723126

Department/Vendor: 61/938

Check Summary

Check Number: 2587553

Check Date: 9/3/2025

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 8458543

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$50)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8458543

Bill of Lading: 6757161209118026

MSID:

Receipt Number: 8019830

Receipt Date: 08/24/2025

Freight Bill: 11112606OK6

VIO Number	Violation	Qty	UOM	Amount
663	GS1 128 not industry format	3	Carton	\$50.00

Comments: 00006757167138839223 : Wrong Store Name and or Number : <http://exo/Default.aspx#/USER201107/ImageSearch?Output>

Id=E422EA5B-B60E-45C7-84DA-BD20D1754A0B,wrong dc po/8458543,Los Angeles Small

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

claimID

35723126

viocode

663

image (click image to enlarge)

