

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:28:18 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35736629

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: 8458576

Transaction Summary

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

Total Cost: (\$102)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8458576

Bill of Lading: 6757161209118071

MSID:

Receipt Number: 8019832

Receipt Date: 08/30/2025

Freight Bill: 11112215BA2

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	12	Carton	\$102.00

Comments: 00006757167138938360 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=92340C04-652F-4731-B265-EBE29845E24E,Bailey Rd Small)

OutputId=92340C04-652F

-4731-B265-EBE29845E24E,Bailey Rd Small

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

claimID

35736629

viocode

655

image (click image to enlarge)

