

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:21:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35725643

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: 8458180

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8458180

Bill of Lading: 6757161209120302

MSID:

Receipt Number: 8052815

Receipt Date: 08/21/2025

Freight Bill: 50422495

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167138456123 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=909812F5-CDEB-417D-8827-876C9E6B4132,Bailey Rd Small>

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

claimID

35725643

viocode

655

image (click image to enlarge)

