

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:14:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35749919

Department/Vendor: 61/938

Check Summary

Check Number: 2589617

Check Date: 9/10/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2130695

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2130695

Bill of Lading: 6757161209120487

MSID:

Receipt Number: 8052808

Receipt Date: 09/03/2025

Freight Bill: 11112887BA6

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757167138457656 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F5108868-BE9F-4D20-B155-B280938EEA38,Bailey Rd Small)

OutputId=F5108868-BE9F

-4D20-B155-B280938EEA38,Bailey Rd Small

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

claimID

35749919

viocode

655

image (click image to enlarge)

