

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:09:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35745496

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: 8457410

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457410

Bill of Lading: 6757161209124423

MSID:

Receipt Number: 8089722

Receipt Date: 09/05/2025

Freight Bill: 11113116CI14

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

Comments: 00006757167137102540 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BBF71E20-351C-43DF-B270-BBA19D09390F,Los Angeles Small)

OutputId=BBF71E20-351C

-43DF-B270-BBA19D09390F,Los Angeles Small

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

claimID

35745496

viocode

655

image (click image to enlarge)

