

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:10:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35745751

Department/Vendor: 613/938

Check Summary

Check Number: 2589617

Check Date: 9/10/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8323870

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$59.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 8323870

Bill of Lading: 6757161209123624

MSID:

Receipt Number: 8083568

Receipt Date: 09/05/2025

Freight Bill: 11113118TU9

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167134656749 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=55ACFE5B-B7D1-4A74-AC47-451BA0D8C8A5,Tukwila Small>

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

claimID

35745751

viocode

655

image (click image to enlarge)

