

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:14:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35750103

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457410

Bill of Lading: 6757161209124447

MSID:

Receipt Number: 8089724

Receipt Date: 09/04/2025

Freight Bill: 11112686CL12

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757167137056614 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=59A8E3B8-C003-4828-8DCB-3930BA973F93>,Chicago-Minooka Small

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

claimID

35750103

viocode

655

image (click image to enlarge)

