

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:07:13 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35736620

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: 8458543

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: 8458543

Bill of Lading: 6757161209117999

MSID:

Receipt Number: 8019828

Receipt Date: 08/31/2025

Freight Bill: 11112175BA2

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

Comments: 00006757167138866311 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3872E4C0-3776)

OutputId=3872E4C0-3776

-4037-B914-2AB2881C2FDF,Bailey Rd Small

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

claimID

35736620

viocode

655

image (click image to enlarge)

