

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:11:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35746157

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: 8323859

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: 8323859

Bill of Lading: 6757161209124737

MSID:

Receipt Number: 8089778

Receipt Date: 09/03/2025

Freight Bill: 11112535BA11

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

Comments: 00006757167135059273 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9678C932-3EE1)

OutputId=9678C932-3EE1

-489C-A510-F83D7D7CC987,Bailey Rd Small

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

claimID

35746157

viocode

655

image (click image to enlarge)

