

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

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

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35746066

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: 8457421

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457421

Bill of Lading: 6757161209122993

MSID:

Receipt Number: 8088889

Receipt Date: 09/03/2025

Freight Bill: 11112270BA2

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167137984047 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EC4CFFEC-47BA-4D8E-9328-8817A4EF8BBF>,Bailey Rd Small

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

claimID

35746066

viocode

655

image (click image to enlarge)

