

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:46:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35762180

Department/Vendor: 61/938

Check Summary

Check Number: 2591800

Check Date: 9/17/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2130695

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: 2130695

Bill of Lading: 6757161209120319

MSID:

Receipt Number: 8052818

Receipt Date: 09/08/2025

Freight Bill: 11112887BA5

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

Comments: 00006757167138474226 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=089075FE-3C22-4289-B81D-F79BFA5A9406,Bailey Rd Small

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

claimID

35762180

viocode

655

image (click image to enlarge)

