

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:31:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35756967

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: 8499529

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8499529

Bill of Lading: 6757161209124331

MSID:

Receipt Number: 8088887

Receipt Date: 09/11/2025

Freight Bill: 11113095SC2

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

Comments: 00006757167135685298 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=FF2E8B95-80AD-472E-BD60-513F9ECD08B2>,Secaucus Small

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

claimID

35756967

viocode

655

image (click image to enlarge)

