

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:44:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35761195

Department/Vendor: 613/938

Check Summary

Check Number: 2591800

Check Date: 9/17/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8470654

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: 8470654

Bill of Lading: 6757161209119788

MSID:

Receipt Number: 8052804

Receipt Date: 09/08/2025

Freight Bill: 11112701BA7

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

Comments: 00006757167134603644 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A1415B8E-F6BB-4094-B32E-E7731B2487E9,Bailey Rd Small)

OutputId=A1415B8E-F6BB

-4094-B32E-E7731B2487E9,Bailey Rd Small

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

claimID

35761195

viocode

655

image (click image to enlarge)

