

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:33:17 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35757685

Department/Vendor: 601/938

Check Summary

Check Number: 2591800

Check Date: 9/17/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8260389

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8260389

Bill of Lading: 6757161209127394

MSID:

Receipt Number: 8143596

Receipt Date: 09/12/2025

Freight Bill: 81113379JP15

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

Comments: 00006757167132697270 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6C58702C-EE66-44C7-84F8-A4DB3548FB25>,Joppa Small

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

claimID	viocode	image (click image to enlarge)
35757685	655	

