Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 9/29/2025 3:35:17 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35758053
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: 8457410

Transaction Summary

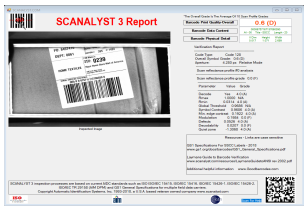
Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 8457410
Bill of Lading: 6757161209124447
MSID:
Receipt Number: 8089724
Receipt Date: 09/11/2025
Freight Bill: 11112686CL12

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

Comments: 00006757167137060390 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2D722EB6-892F-4250-8B68-32865A88BF46,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
35758053	655