

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:43:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35760070

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: 8457564

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$110.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457564

Bill of Lading: 6757161209125185

MSID:

Receipt Number: 8095924

Receipt Date: 09/10/2025

Freight Bill: 11113071SW8

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	13	Carton	\$110.50

Comments: 00006757167136972694 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B56D15BE-982E-44F6-953E-61CDE4E5F215,S Windsor Small)

OutputId=B56D15BE-982E

-44F6-953E-61CDE4E5F215,S Windsor Small

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

claimID

35760070

viocode

655

image (click image to enlarge)

