

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:28:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35756329

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: 8323870

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8323870

Bill of Lading: 6757161209123334

MSID:

Receipt Number: 8083597

Receipt Date: 09/09/2025

Freight Bill: 11112917SW2

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167134622805 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E02DFDDA-2CB9-444B-86EC-F57A2B63BC54,S Windsor Small>

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

claimID

35756329

viocode

655

image (click image to enlarge)

