

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:49:21 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35762590

Department/Vendor: 711/938

Check Summary

Check Number: 2591800

Check Date: 9/17/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8246892

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By: SECAUCUS

Purchase Order: 8246892

Bill of Lading: 6757161209123594

MSID:

Receipt Number: 8083590

Receipt Date: 09/10/2025

Freight Bill: 11113110SC15

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

Comments: 00006757167134710663 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=734FA5AB-3927)

OutputId=734FA5AB-3927

-4118-A34F-68C101AEFE9F,Secaucus Small

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

claimID

35762590

viocode

655

image (click image to enlarge)

