

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:47:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35762412

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: 8245484

Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8245484

Bill of Lading: 6757161209125086

MSID:

Receipt Number: 8095938

Receipt Date: 09/12/2025

Freight Bill: 11112565BA4

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

Comments: 00006757167132890107 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=6B55D3D1-88A2-4739-96E2-02F42D225A42,Bailey Rd Small

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

claimID

35762412

viocode

655

image (click image to enlarge)

