Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 9/29/2025 3:39:50 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35759761
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: 8457729

Transaction Summary

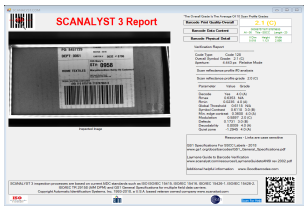
Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($25.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 8457729
Bill of Lading: 6757161209124645
MSID:
Receipt Number: 8089777
Receipt Date: 09/09/2025
Freight Bill: 11113218BA3

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	$25.50

Comments: 00006757167137879633 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=59B8F1EA-77B2-4BB3-B206-61CB58819426,Bailey Rd Small

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

claimID	viocode	image (click image to enlarge)
35759761	655