

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:41:44 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35759764

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: 8457575

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457575

Bill of Lading: 6757161209125390

MSID:

Receipt Number: 8108546

Receipt Date: 09/09/2025

Freight Bill: 11112565BA5

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167138212491 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FE79E1E2-A88F-4C39-ACC8-C59810108D71,Bailey Rd Small)

OutputId=FE79E1E2-A88F

-4C39-ACC8-C59810108D71,Bailey Rd Small

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

claimID

35759764

viocode

655

image (click image to enlarge)

