

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:34:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35758041

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: 8458224

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: 8458224

Bill of Lading: 6757161209120524

MSID:

Receipt Number: 8052816

Receipt Date: 09/10/2025

Freight Bill: 11113215BA1

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

Comments: 00006757167138714186 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BD1A98B9-ECCB-4A5B-BE83-E02A4E28F8DE>,Bailey Rd Small

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

claimID

35758041

viocode

655

image (click image to enlarge)

