

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:45:28 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35762168

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: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457729

Bill of Lading: 6757161209124577

MSID:

Receipt Number: 8089762

Receipt Date: 09/08/2025

Freight Bill: 11112985BA2

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

Comments: 00006757167137840374 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9D64DCB1-124B-4743-A483-D9B73763F39C,Bailey Rd Small)

OutputId=9D64DCB1-124B

-4743-A483-D9B73763F39C,Bailey Rd Small

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

claimID

35762168

viocode

655

image (click image to enlarge)

