

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:53:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35786452

Department/Vendor: 601/938

Check Summary

Check Number: 2595700

Check Date: 10/1/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8260389

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$76.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 8260389

Bill of Lading: 6757161209127448

MSID:

Receipt Number: 8143601

Receipt Date: 09/23/2025

Freight Bill: 81113356TU5

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	9	Carton	\$76.50

Comments: 00006757167132713048 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=281F6C2C-3E77-4A70-B9AF-4EFAF1850643,Tukwila Small)

OutputId=281F6C2C-3E77

-4A70-B9AF-4EFAF1850643,Tukwila Small

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

claimID

35786452

viocode

655

image (click image to enlarge)

