

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:56:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35787538

Department/Vendor: 61/938

Check Summary

Check Number: 2595700

Check Date: 10/1/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457872

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457872

Bill of Lading: 6757161209131933

MSID:

Receipt Number: 8217508

Receipt Date: 09/25/2025

Freight Bill: 11114158SW12

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167143754597 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=43B3F712-57A0-4121-B701-FA5D5E314929,S Windsor Small)

OutputId=43B3F712-57A0

-4121-B701-FA5D5E314929,S Windsor Small

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

claimID

35787538

viocode

655

image (click image to enlarge)

