

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:54:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35787400

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457872

Bill of Lading: 6757161209131964

MSID:

Receipt Number: 8217511

Receipt Date: 09/25/2025

Freight Bill: 11114330CL3

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

Comments: 00006757167143760284 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=64C0B450-F7C2-44E0-A2FB-041067C8E48A>,Chicago-Minooka Small

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

claimID

35787400

viocode

655

image (click image to enlarge)

