

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:51:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35786284

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: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 8457872

Bill of Lading: 6757161209131957

MSID:

Receipt Number: 8217510

Receipt Date: 09/25/2025

Freight Bill: 11114186TU11

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

Comments: 00006757167143766071 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F420654C-B9D8-4A33-80EB-AEAA35427380,Tukwila Small>

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

claimID

35786284

viocode

655

image (click image to enlarge)

