Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 10/3/2025 12:37:45 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35769747
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

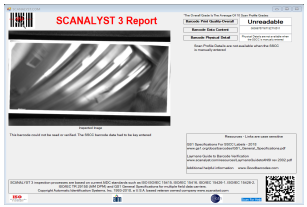
Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($2958)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: HAYWARD
Purchase Order: 8260389
Bill of Lading: 6757161209127387
MSID:
Receipt Number: 8143595
Receipt Date: 09/19/2025
Freight Bill: 81113362HA5

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	348	Carton	$2,958.00

Comments: 00006757167132710511 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=6A8299E6-DC6D-4F6A-9923-238DDB7F04EE,Hayward Small

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

claimID	viocode	image (click image to enlarge)
35769747	655