Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 10/3/2025 12:45:36 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35773221
Department/Vendor: 613/938

Check Summary

Check Number: 2595700
Check Date: 10/1/2025
Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL
Purchase Order Number: 8323870

Transaction Summary

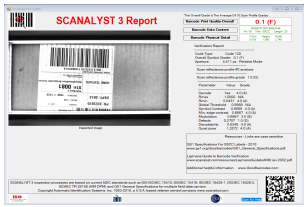
Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By: SECAUCUS
Purchase Order: 8323870
Bill of Lading: 6757161209123389
MSID:
Receipt Number: 8083602
Receipt Date: 09/12/2025
Freight Bill: 11113017SC2

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

Comments: 00006757167134633146 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D14B75A1-E144
-485F-8C82-6F51F1F29BC2,Secaucus Small

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

claimID	viocode	image (click image to enlarge)
35773221	655