

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:44:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35772236

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: 8457564

Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457564

Bill of Lading: 6757161209125161

MSID:

Receipt Number: 8095922

Receipt Date: 09/19/2025

Freight Bill: 11113209JP11

| VIO Number | Violation | Qty | UOM | Amount |
|------------|------------------------|-----|--------|---------|
| 655 | Unusable GS1 128 label | 2 | Carton | \$17.00 |

Comments: 00006757167136978467 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A204782C-0619-4B3B-9836-D8BF84EAC96A,Joppa Small)

OutputId=A204782C-0619

-4B3B-9836-D8BF84EAC96A,Joppa Small

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

claimID

35772236

viocode

655

image (click image to enlarge)

