

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2025 10:19:11 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35820038

Department/Vendor: 61/938

Check Summary

Check Number: 2601976

Check Date: 10/22/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457839

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 8457839

Bill of Lading: 6757161209140126

MSID:

Receipt Number: 8391152

Receipt Date: 10/17/2025

Freight Bill: 11116151HA12

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

Comments: 00006757167143698983 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=07D91F64-DC36-4C33-813E-8046180657C8)

OutputId=07D91F64-DC36

-4C33-813E-8046180657C8, Hayward Small

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

claimID

35820038

viocode

655

image (click image to enlarge)

