

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2025 11:16:54 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35833267

Department/Vendor: 61/938

Check Summary

Check Number: 2603992

Check Date: 10/29/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457839

Transaction Summary

Transaction Type: 766 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457839

Bill of Lading: 6757161209140195

MSID:

Receipt Number: 8391159

Receipt Date: 10/21/2025

Freight Bill: 11116020TM7

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

Comments: 00006757167143720448 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=526E3E39-DD9C-4D56-991D-F601B8075E21>, Tomball Small

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

claimID

35833267

viocode

655

image (click image to enlarge)

