

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2025 12:13:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35885092

Department/Vendor: 606/938

Check Summary

Check Number: 2612553

Check Date: 11/26/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2291735

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: HAYWARD

Purchase Order: 2291735

Bill of Lading: 6757161209145732R

MSID:

Receipt Number: 8525640

Receipt Date: 11/17/2025

Freight Bill: 11117729HA18

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

Comments: 00006757167159819006 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=EB6B905E-4E7E-4134-B833-10C26CE28534, Hayward Small

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

claimID

35885092

viocode

655

image (click image to enlarge)

