

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2025 12:06:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35880366

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: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2291735

Bill of Lading: 6757161209145763R

MSID:

Receipt Number: 8525643

Receipt Date: 11/21/2025

Freight Bill: 11117641SC12

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167159809427 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=25EE7561-5D76-43B0-B080-C69B2CE4B3DF,Secaucus Small>

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

claimID

35880366

viocode

655

image (click image to enlarge)

