

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2025 12:12:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35884943

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: 2291724

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 2291724

Bill of Lading: 6757161209146081

MSID:

Receipt Number: 8516917

Receipt Date: 11/20/2025

Freight Bill: 11117756TU22

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

Comments: 00006757167159884936 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5827DF59-BAB4-4D08-91E8-A19DFE692A5F,Tukwila Small>

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

claimID

35884943

viocode

655

image (click image to enlarge)

