

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2025 12:10:38 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35881413

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: 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: 2291724

Bill of Lading: 6757161209146012R

MSID:

Receipt Number: 8525632

Receipt Date: 11/17/2025

Freight Bill: 11117731HA23

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

Comments: 00006757167159883557 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=67214829-B117-4279-BC8D-DE0EC37E56A7, Hayward Small>

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

claimID

35881413

viocode

655

image (click image to enlarge)

