

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2025 12:08:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35880390

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: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$68)

Violation Summary

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

Issued By:

Purchase Order: 2291724

Bill of Lading: 6757161209145978R

MSID:

Receipt Number: 8525629

Receipt Date: 11/19/2025

Freight Bill: 11117796CI6

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757167159885490 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=B9504C37-3721-4C3D-8892-7E6B6A961579>,Los Angeles Small

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

claimID

35880390

viocode

655

image (click image to enlarge)

