

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:36:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35893073

Department/Vendor: 606/938

Check Summary

Check Number: 2614616

Check Date: 12/3/2025

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: (\$59.5)

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: 11/25/2025

Freight Bill: 11117666SC8

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167159809069 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=819792AE-8449-4C7A-BF2F-79181E5F7D06>,Secaucus Small

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

claimID

35893073

viocode

655

image (click image to enlarge)

