

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:36:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35893802

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: 2291724

Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$76.5)

Violation Summary

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

Issued By:

Purchase Order: 2291724

Bill of Lading: 6757161209146050

MSID:

Receipt Number: 8516914

Receipt Date: 11/24/2025

Freight Bill: 11117610SW25

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	9	Carton	\$76.50

Comments: 00006757167159874678 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=BC13700F-11A5-47E5-A3CD-93DD275A733D,S Windsor Small>

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

claimID

35893802

viocode

655

image (click image to enlarge)

