

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 3:07:02 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35901043

Department/Vendor: 606/938

Check Summary

Check Number: 2616896

Check Date: 12/10/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2291702

Bill of Lading: 6757161209148078R

MSID:

Receipt Number: 8558771

Receipt Date: 12/03/2025

Freight Bill: 11117983SC18

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

Comments: 00006757167161559792 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B1AFD068-0DB7-42E4-98DC-F076F1C09EB8,Secaucus Small>

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

claimID

35901043

viocode

655

image (click image to enlarge)

