

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 3:11:26 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35902649

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: (\$34)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2291702

Bill of Lading: 6757161209148061R

MSID:

Receipt Number: 8558770

Receipt Date: 12/03/2025

Freight Bill: 11117983SC17

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167161557415 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=FB109F73-1A71-44C9-B12E-5386ABDC9593>,Secaucus Small

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

claimID

35902649

viocode

655

image (click image to enlarge)

