

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 3:03:56 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35900623

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: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 2291702

Bill of Lading: 6757161209148146

MSID:

Receipt Number: 8554577

Receipt Date: 12/03/2025

Freight Bill: 11117934TU15

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167161565816 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=5879EA47-E86C-495D-B87A-B5972262B00A,Tukwila Small>

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

claimID

35900623

viocode

655

image (click image to enlarge)

