

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 3:05:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35900896

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: 2291746

Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2291746

Bill of Lading: 6757161209147774

MSID:

Receipt Number: 8553845

Receipt Date: 11/26/2025

Freight Bill: 11118024AZ8

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

Comments: 00006757167161588020 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=64AC45A9-C219-4506-948B-C8CEC9B8CA78>,Chicago-Minooka Small

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

claimID

35900896

viocode

655

image (click image to enlarge)

