

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/24/2025 8:34:50 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35911779

Department/Vendor: 606/938

Check Summary

Check Number: 2619288

Check Date: 12/17/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2291702

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209148115

MSID:

Receipt Number: 8554574

Receipt Date: 12/11/2025

Freight Bill: 11117989SW20

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

Comments: 00006757167161556302 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=A08EEE19-DA8F-4DDE-AE06-9834C6620765,S Windsor Small>

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

claimID

35911779

viocode

655

image (click image to enlarge)

