

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2026 1:32:23 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35971618

Department/Vendor: 606/938

Check Summary

Check Number: 2635878

Check Date: 2/11/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3585522

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: 3585522

Bill of Lading: 6757161209160780

MSID:

Receipt Number: 8904114

Receipt Date: 02/04/2026

Freight Bill: 11119604AZ7

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

Comments: 00006757167182889038 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=EDA50E15-DAC8-43D2-A578-058E1CADF635,Chicago-Minooka Small>

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

claimID

35971618

viocode

655

image (click image to enlarge)

