

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/23/2026 2:13:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36018325

Department/Vendor: 606/938

Check Summary

Check Number: 2645374

Check Date: 3/18/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4297189

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Violation Summary

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

Issued By: HAYWARD

Purchase Order: 4297189

Bill of Lading: 6757161209171786

MSID:

Receipt Number: 9054344

Receipt Date: 03/12/2026

Freight Bill: 11121134HA20

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

Comments: 00006757167190507733 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=DD4054B6-1518-4AAB-AB66-800BFAE003C5>, Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4297189/6757161209171786

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

claimID

36018325

viocode

655

image (click image to enlarge)

