

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/23/2026 2:07:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35991090

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: 3717478

Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3717478

Bill of Lading: 6757161209161176

MSID:

Receipt Number: 8904107

Receipt Date: 02/17/2026

Freight Bill: 11119719SC9

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

Comments: 00006757167182911739 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=D719A3DE-166A-43A0-9523-55E65B879AEB,Secaucus Small>

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

claimID

35991090

viocode

655

image (click image to enlarge)

