

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/23/2026 2:10:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35992517

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: 3585577

Transaction Summary

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

Total Cost: (\$25.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3585577

Bill of Lading: 6757161209161046

MSID:

Receipt Number: 8904094

Receipt Date: 02/17/2026

Freight Bill: 11119718SC11

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167182905837 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=2AB482C2-D692-4AEA-88DA-F4DE130D7B86>,Secaucus Small

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

claimID

35992517

viocode

655

image (click image to enlarge)

