

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/30/2026 2:40:05 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36028443

Department/Vendor: 606/938

Check Summary

Check Number: 2647142

Check Date: 3/25/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4297145

Transaction Summary

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

Total Cost: (\$68)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4297145

Bill of Lading: 6757161209172059

MSID:

Receipt Number: 9054367

Receipt Date: 03/18/2026

Freight Bill: 11121422SC10

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757167190474615 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=5331197F-5BB8-4841-AD02-CE58C6B9257E>,Secaucus Small

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

claimID

36028443

viocode

655

image (click image to enlarge)

