

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/30/2026 2:41:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36029300

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: 4297167

Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 4297167

Bill of Lading: 6757161209171960

MSID:

Receipt Number: 9054362

Receipt Date: 03/17/2026

Freight Bill: 11121306TU12

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

Comments: 00006757167190465842 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D89A2D83-8E51-4BCF-BA6C-CBFD19DD871D,Tukwila Small)

OutputId=D89A2D83-8E51

-4BCF-BA6C-CBFD19DD871D,Tukwila Small

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

claimID

36029300

viocode

655

image (click image to enlarge)

