Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 3/30/2026 2:44:06 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 36030129
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: 4297189

Transaction Summary

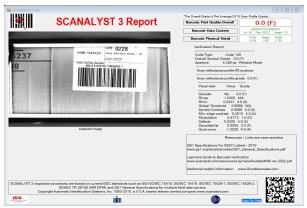
Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($59.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 4297189
Bill of Lading: 6757161209171779
MSID:
Receipt Number: 9054343
Receipt Date: 03/19/2026
Freight Bill: 11121192CL21

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	$59.50

Comments: 00006757167190505227 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=ECCCE1CE-65D0-42A6-A8A1-28416236966D,Chicago-Minooka Small

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

claimID	viocode	image (click image to enlarge)
36030129	655