

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/30/2026 2:42:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36029418

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: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

Violation Summary

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

Issued By: TUKWILA

Purchase Order: 4297189

Bill of Lading: 6757161209172080

MSID:

Receipt Number: 9054370

Receipt Date: 03/19/2026

Freight Bill: 11121324TU9

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

Comments: 00006757167190508228 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=DC8B115D-E168-485C-8FAE-0ABA6CB29628,Tukwila Small

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

claimID

36029418

viocode

655

image (click image to enlarge)

