

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2026 4:31:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36036857

Department/Vendor: 606/938

Check Summary

Check Number: 2648910

Check Date: 4/1/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4297167

Transaction Summary

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

Total Cost: (\$17)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4297167

Bill of Lading: 6757161209171939

MSID:

Receipt Number: 9054359

Receipt Date: 03/24/2026

Freight Bill: 11120702SC4

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167190457243 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=36E320B4-5412-4644-8E1C-C02DDC806AA5,Secaucus Small>

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

claimID

36036857

viocode

655

image (click image to enlarge)

