

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/6/2026 1:04:04 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36065415

Department/Vendor: 606/938

Check Summary

Check Number: 2654869

Check Date: 4/22/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3585577

Transaction Summary

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3585577

Bill of Lading: 6757161209161046

MSID:

Receipt Number: 8904094

Receipt Date: 02/17/2026

Freight Bill: 81120166SC15

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

Comments: 00006757167182905899 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=B69B6563-9A37-4D31-968E-9D8026A6C8FE>,Secaucus Small

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

claimID

36065415

viocode

655

image (click image to enlarge)

