

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/29/2026 1:30:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36107140

Department/Vendor: 606/938

Check Summary

Check Number: 2664862

Check Date: 5/27/2026

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: (\$8.5)

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: 04/03/2026

Freight Bill: 11121324TU9

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

Comments: 00006757167190509058 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D3BDB000-409D-4832-95D0-9C1F86231070,Tukwila Small>

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

claimID

36107140

viocode

655

image (click image to enlarge)

