

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)  
 Valid as of: 8/21/2024 1:18:05 AM EST  
 Division: Macy's Account #: 05390993890  
 Vendor Name: E & E CO LTD  
 Document Number: 35096862  
 Department/Vendor: 602/935

## Check Summary

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Check Number: 2466499  
 Check Date: 8/7/2024  
 Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL  
 Purchase Order Number: 7322748

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET  
 Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME  
 Issued By:  
 Purchase Order: 7322748  
 Bill of Lading: 6757161208997448  
 MSID:  
 Receipt Number: 6052109  
 Receipt Date: 08/01/2024  
 Freight Bill: 21626991

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

Comments: 00006757166975524521 : Fail Quality Non SSCC-18 symbology :  
<http://exo/Default.aspx#/USER201107/ImageSearch?OuputId=92F08102-3E91-4ED4-A7F5-BEA514718F53,Bailey Rd Small>

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

| <b>claimID</b> | <b>viocode</b> | <b>image (click image to enlarge)</b> |
|----------------|----------------|---------------------------------------|
| 35096862       | 655            |                                       |

