

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/8/2025 12:08:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35372815

Department/Vendor: 61/938

## Check Summary

Check Number: 2511562

Check Date: 12/25/2024

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2294737

## Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2294737

Bill of Lading: 6757161209040884

MSID:

Receipt Number: 6572330

Receipt Date: 12/18/2024

Freight Bill: 21919955

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

Comments: 00006757167040838505 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=0675F4AD-610F

-4A0E-8289-5958F05C7495,S Windsor Small

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

**claimID**

35372815

**viocode**

655

**image (click image to enlarge)**

