

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2025 9:55:12 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35391027

Department/Vendor: 602/935

## Check Summary

Check Number: 2516006

Check Date: 1/8/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4230143

## Transaction Summary

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

Total Cost: (\$68)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4230143

Bill of Lading: 6757161209056755

MSID:

Receipt Number: 6904276

Receipt Date: 12/30/2024

Freight Bill: 21989077

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	8	Carton	\$68.00

Comments: 00006757167070830814 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=44A74C21-FF27-41B4-8B82-19C56F67CD5C,S Windsor Small

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

**claimID**

35391027

**viocode**

655

**image (click image to enlarge)**

