

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/20/2025 10:01:34 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35391046

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: 4230594

## 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: 4230594

Bill of Lading: 6757161209057455

MSID:

Receipt Number: 6904091

Receipt Date: 12/30/2024

Freight Bill: 21997901

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

Comments: 00006757167072200547 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D3F96FE4-0373-4D4A-B701-0D3760B3F01C>,Secaucus Small

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

**claimID**

35391046

**viocode**

655

**image (click image to enlarge)**

