

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/10/2025 9:46:44 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35421673

Department/Vendor: 606/938

## Check Summary

Check Number: 2523169

Check Date: 1/29/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505838

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 2505838

Bill of Lading: 6757161209063234

MSID:

Receipt Number: 7044535

Receipt Date: 01/23/2025

Freight Bill: 22028882

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

Comments: 00006757167064477421 : Fail Quality D : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=90974399-42AA

-40B2-86A0-6327669B7123,S Windsor Small

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

**claimID**

35421673

**viocode**

655

**image (click image to enlarge)**

