

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/19/2025 10:53:06 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35430766

Department/Vendor: 606/938

## Check Summary

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Check Number: 2525101

Check Date: 2/5/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2505838

## Transaction Summary

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Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 2505838

Bill of Lading: 6757161209063210

MSID:

Receipt Number: 7044533

Receipt Date: 01/27/2025

Freight Bill: 22039887

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167064477377 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=FC8E7E6F-A8A4-497D-B9ED-F382B410D2A2,Secaucus Small

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

**claimID**

35430766

**viocode**

655

**image (click image to enlarge)**

