

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/17/2025 10:19:01 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35468200

Department/Vendor: 606/938

## Check Summary

Check Number: 2533343

Check Date: 3/5/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4544974

## Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By: HAYWARD

Purchase Order: 4544974

Bill of Lading: 6757161209073479

MSID:

Receipt Number: 7174229

Receipt Date: 02/28/2025

Freight Bill: 22112009

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

Comments: 00006757167078603465 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=3EB486A6-FCBE-4B1B-A3EC-FB0D45A5CA7D,Hayward Small

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

**claimID**

35468200

**viocode**

655

**image (click image to enlarge)**

