

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/25/2025 1:15:39 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35480002

Department/Vendor: 606/938

## Check Summary

Check Number: 2535417

Check Date: 3/12/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4544248

## 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: 4544248

Bill of Lading: 6757161209075466

MSID:

Receipt Number: 7182932

Receipt Date: 03/05/2025

Freight Bill: 22109891

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

Comments: 00006757167078614720 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=C5989E1F-EA6E)

OutputId=C5989E1F-EA6E

-4773-8232-6FCF3AEADCD1,S Windsor Small

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

**claimID**

35480002

**viocode**

655

**image (click image to enlarge)**

