

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/25/2025 1:14:19 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35478046

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: 4529530

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 4529530

Bill of Lading: 6757161209073684

MSID:

Receipt Number: 7174309

Receipt Date: 03/03/2025

Freight Bill: 22105080

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

Comments: 00006757167078672577 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=54A94967-19B8

-4246-9E2E-B9B006079ED2,S Windsor Small

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

**claimID**

35478046

**viocode**

655

**image (click image to enlarge)**

