

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/25/2025 1:17:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35482248

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: 4544974

## 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: 4544974

Bill of Lading: 6757161209073530

MSID:

Receipt Number: 7174234

Receipt Date: 03/05/2025

Freight Bill: 22109890

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

Comments: 00006757167078600198 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=32CE7DD5-6500-4FD4-ACCC-8899E6DFE855,S Windsor Small

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

**claimID**

35482248

**viocode**

655

**image (click image to enlarge)**

