

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2025 11:59:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35503282

Department/Vendor: 606/938

## Check Summary

Check Number: 2539595

Check Date: 3/26/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4544963

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 4544963

Bill of Lading: 6757161209073400

MSID:

Receipt Number: 7174312

Receipt Date: 03/17/2025

Freight Bill: 22140489

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

Comments: 00006757167078611262 : Fail Quality Non SSCC-18 symbology : <http://exo/Default.aspx#/USER201107/ImageSearch?Ou>  
tputId=8DFAF565-F960-48CD-A710-CBFAD426E1DF,Bailey Rd Small

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

**claimID**

35503282

**viocode**

655

**image (click image to enlarge)**

