

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:21:47 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35528011

Department/Vendor: 606/938

## Check Summary

Check Number: 2543473

Check Date: 4/9/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4530102

## Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4530102

Bill of Lading: 6757161209085076

MSID:

Receipt Number: 7330535

Receipt Date: 03/31/2025

Freight Bill: 11108612SC4

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

Comments: 00006757167078624293 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=D9A0E774-4487-47D0-ACD4-4CC2557F3D3E,Secaucus Small

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

**claimID**

35528011

**viocode**

655

**image (click image to enlarge)**

