

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/22/2025 12:17:29 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35526825

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: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

## Violation Summary

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

Issued By:

Purchase Order: 4530102

Bill of Lading: 6757161209085090

MSID:

Receipt Number: 7330537

Receipt Date: 03/31/2025

Freight Bill: 11108590SW6

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167078626266 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=96F4533A-24AD

-4CF6-8B47-C5AA03C0C3F7,S Windsor Small

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

**claimID**

35526825

**viocode**

655

**image (click image to enlarge)**

