

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/13/2025 10:14:20 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35557770

Department/Vendor: 606/938

## Check Summary

Check Number: 2550124

Check Date: 4/30/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5529287

## Transaction Summary

Transaction Type: 732 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 5529287

Bill of Lading: 6757161209091305

MSID:

Receipt Number: 7487579

Receipt Date: 04/25/2025

Freight Bill: 11109192JP11

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

Comments: 00006757167104818566 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=51B6E703-9A2A-4EB5-B1FB-1EA66AF3912F)

OutputId=51B6E703-9A2A

-4EB5-B1FB-1EA66AF3912F,Joppa Small

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

**claimID**

35557770

**viocode**

655

**image (click image to enlarge)**

