

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/21/2025 12:49:15 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35571043

Department/Vendor: 606/938

## Check Summary

Check Number: 2552229

Check Date: 5/7/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 5529276

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 5529276

Bill of Lading: 6757161209091220

MSID:

Receipt Number: 7487705

Receipt Date: 04/28/2025

Freight Bill: 11109219BA10

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

Comments: 00006757167104817293 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=9EA3CF8E-FC08-4554-A668-23B6ABB244F6,Bailey Rd Small

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

**claimID**

35571043

**viocode**

655

**image (click image to enlarge)**

