

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/6/2025 12:51:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35681165

Department/Vendor: 606/938

## Check Summary

Check Number: 2576022

Check Date: 7/23/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6409936

## Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6409936

Bill of Lading: 6757161209108713

MSID:

Receipt Number: 7882858

Receipt Date: 07/18/2025

Freight Bill: 11111245CL12

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

Comments: 00006757167113618065 : Fail Quality Bar code unreadable reprint of label required : http://exo/

Default.aspx#/U

SER201107/ImageSearch?OutputId=F60B6D4D-CDC1-4959-8B7E-BF85AC4DC688,Chicago-Minooka Small

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

**claimID**

35681165

**viocode**

655

**image (click image to enlarge)**

