

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/6/2025 12:46:00 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35678514

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: 6562000

## 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: 6562000

Bill of Lading: 6757161209106467

MSID:

Receipt Number: 7827697

Receipt Date: 07/15/2025

Freight Bill: 11111146BA11

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

Comments: 00006757167116671203 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=46164DC4-3064-4E54-9E6D-7B6703D78FCC,Bailey Rd Small>

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

claimID

35678514

viocode

655

image (click image to enlarge)

