

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/6/2025 12:53:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35681766

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: 6561934

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6561934

Bill of Lading: 6757161209108058

MSID:

Receipt Number: 7869964

Receipt Date: 07/16/2025

Freight Bill: 11111189BA15

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

Comments: 00006757167116650017 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=77A975E8-0486-49C6-B269-4C39DACB5CC6,Bailey Rd Small)

OutputId=77A975E8-0486

-49C6-B269-4C39DACB5CC6,Bailey Rd Small

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

**claimID**

35681766

**viocode**

655

**image (click image to enlarge)**

