

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:32:09 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35690601

Department/Vendor: 518/938

## Check Summary

Check Number: 2577977

Check Date: 7/30/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6425347

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6425347

Bill of Lading: 6757161209108980

MSID:

Receipt Number: 7893278

Receipt Date: 07/23/2025

Freight Bill: 11111262CL7

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

Comments: 00006757167113557814 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=7E31D25E-1285-46FD-86C3-C31C62F98056,Chicago-Minooka Small)

OutputId=7E31D25E-1285

-46FD-86C3-C31C62F98056,Chicago-Minooka Small

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

**claimID**

35690601

**viocode**

655

**image (click image to enlarge)**

