

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:45:11 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35692841

Department/Vendor: 606/938

## Check Summary

Check Number: 2577977

Check Date: 7/30/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6409936

## Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By: STONE MOUNTAIN

Purchase Order: 6409936

Bill of Lading: 6757161209108768

MSID:

Receipt Number: 7882863

Receipt Date: 07/24/2025

Freight Bill: 11111226ST6

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

Comments: 00006757167113618973 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=C3C9F670-5B00-401C-9257-FEB74D3428FE>,Secaucus Small

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

**claimID**

35692841

**viocode**

655

**image (click image to enlarge)**

