

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:18:50 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35680935

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: 6410002

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 6410002

Bill of Lading: 6757161209107822

MSID:

Receipt Number: 7869717

Receipt Date: 07/18/2025

Freight Bill: 11111232SC13

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167113620211 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=E786448A-C0FA-44ED-A7DB-D7D75024D6AE>,Secaucus Small

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

**claimID**

35680935

**viocode**

655

**image (click image to enlarge)**

