# Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 8/12/2025 4:21:32 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35689672
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: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($8.5)

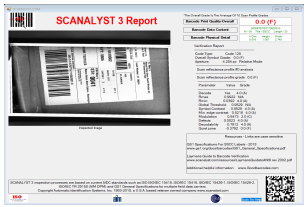
## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 6410002
Bill of Lading: 6757161209107846
MSID:
Receipt Number: 7869719
Receipt Date: 07/23/2025
Freight Bill: 11111218SW17

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

Comments: 00006757167113620310 : Fail Quality F : http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=09A5F120-54BC-4E8A-8BF5-A1FBCC2CEDFA,S Windsor Small

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

| claimID | viocode | image (click image to enlarge) |
|---|---|---|
| 35689672 | 655 |  |