

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/12/2025 4:28:07 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35690140

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: 6429307

## Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6429307

Bill of Lading: 6757161209109925

MSID:

Receipt Number: 7893364

Receipt Date: 07/23/2025

Freight Bill: 11111218SW22

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

Comments: 00006757167113607090 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=43719049-124F-4341-89B2-EA63D8678EE5,S Windsor Small>

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

claimID

35690140

viocode

655

image (click image to enlarge)

