

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 8/19/2025 3:16:45 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35690995

Department/Vendor: 518/938

## Check Summary

Check Number: 2579734

Check Date: 8/6/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 6429318

## Transaction Summary

Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 6429318

Bill of Lading: 6757161209108409

MSID:

Receipt Number: 7881943

Receipt Date: 07/23/2025

Freight Bill: 11111224BA5

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

Comments: 00006757167109568985 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=4B12F745-507F-4F4A-91BB-8D7D9A159B96>,Bailey Rd Small

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

**claimID**

35690995

**viocode**

655

**image (click image to enlarge)**

