

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/3/2025 2:40:01 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35715569

Department/Vendor: 61/938

## Check Summary

Check Number: 2583811

Check Date: 8/20/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457751

## Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457751

Bill of Lading: 6757161209120197

MSID:

Receipt Number: 8046864

Receipt Date: 08/15/2025

Freight Bill: 11112301CI3

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

Comments: 00006757167138057566 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=823A125D-A14A-4408-9B9F-9A191917E5F7>, Los Angeles Small

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

**claimID**

35715569

**viocode**

655

**image (click image to enlarge)**

