

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2025 1:50:31 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35724623

Department/Vendor: 61/938

## Check Summary

Check Number: 2585684

Check Date: 8/27/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457751

## Transaction Summary

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

Total Cost: (\$42.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8457751

Bill of Lading: 6757161209120234

MSID:

Receipt Number: 8046868

Receipt Date: 08/22/2025

Freight Bill: 11112179SC7

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167138025398 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=B89B7AF5-F5A6-4152-815F-CB9C3297DF1A,Secaucus Small>

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

**claimID**

35724623

**viocode**

655

**image (click image to enlarge)**

