

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/9/2025 1:53:57 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35728396

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: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 8457751

Bill of Lading: 6757161209120098

MSID:

Receipt Number: 8046872

Receipt Date: 08/20/2025

Freight Bill: 11112399HA17

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

Comments: 00006757167138043019 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=0B222123-8E16-497C-8B59-2B20152C6B32>,Hayward Small

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

**claimID**

35728396

**viocode**

655

**image (click image to enlarge)**

