

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:35:42 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35739039

Department/Vendor: 61/938

## Check Summary

Check Number: 2587553

Check Date: 9/3/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2130695

## Transaction Summary

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

Total Cost: (\$42.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2130695

Bill of Lading: 6757161209120296

MSID:

Receipt Number: 8052814

Receipt Date: 08/25/2025

Freight Bill: 11112887BA3

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

Comments: 00006757167138464876 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=83C29ED7-AD89-4CC8-A0E4-84A8E48BC2B0,Bailey Rd Small>

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

**claimID**

35739039

**viocode**

655

**image (click image to enlarge)**

