

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:36:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35739417

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: 8457410

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457410

Bill of Lading: 6757161209124515

MSID:

Receipt Number: 8089731

Receipt Date: 08/26/2025

Freight Bill: 11112920CI13

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167137088127 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=80F3C4E4-A1B9-4CA3-9DEA-B468E2661DBD,Los Angeles Small>

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

**claimID**

35739417

**viocode**

655

**image (click image to enlarge)**

