

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:34:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35738684

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: 8458576

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8458576

Bill of Lading: 6757161209118064

MSID:

Receipt Number: 8019840

Receipt Date: 08/25/2025

Freight Bill: 11112175BA3

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

Comments: 00006757167138958559 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=D9BAE592-3F57-4087-9516-40F125D3D958,Bailey Rd Small)

OutputId=D9BAE592-3F57

-4087-9516-40F125D3D958,Bailey Rd Small

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

**claimID**

35738684

**viocode**

655

**image (click image to enlarge)**

