

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:27:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35736618

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: 8458543

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8458543

Bill of Lading: 6757161209118002

MSID:

Receipt Number: 8019833

Receipt Date: 08/30/2025

Freight Bill: 11112404BA4

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167138862504 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=8B7BD6EF-F3AD>  
-4907-9617-59C9958987B1,Bailey Rd Small

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

**claimID**

35736618

**viocode**

655

**image (click image to enlarge)**

