

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/16/2025 2:31:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35737023

Department/Vendor: 61/938

## Check Summary

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Check Number: 2587553

Check Date: 9/3/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457421

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457421

Bill of Lading: 6757161209123020

MSID:

Receipt Number: 8088890

Receipt Date: 08/30/2025

Freight Bill: 11112661BA4

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

Comments: 00006757167138008292 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=CEA5211A-6263-488E-A91A-D21205C76FF6>,Bailey Rd Small

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

**claimID**

35737023

**viocode**

655

**image (click image to enlarge)**

