

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/23/2025 2:08:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35745117

Department/Vendor: 61/938

## Check Summary

Check Number: 2589617

Check Date: 9/10/2025

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: 6757161209118071

MSID:

Receipt Number: 8019832

Receipt Date: 09/04/2025

Freight Bill: 11112215BA2

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

Comments: 00006757167138939176 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A689EF37-F111-47FE-BB9E-280385A36688,Bailey Rd Small>

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

**claimID**

35745117

**viocode**

655

**image (click image to enlarge)**

