

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:31:46 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35757094

Department/Vendor: 61/938

## Check Summary

Check Number: 2591800

Check Date: 9/17/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457564

## Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$34)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457564

Bill of Lading: 6757161209125116

MSID:

Receipt Number: 8096298

Receipt Date: 09/08/2025

Freight Bill: 11113221CL10

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	4	Carton	\$34.00

Comments: 00006757167136983003 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=18F499E7-FD27-4707-8CFC-F284DEC11179,Chicago-Minooka Small)

OutputId=18F499E7-FD27

-4707-8CFC-F284DEC11179,Chicago-Minooka Small

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

**claimID**

35757094

**viocode**

655

**image (click image to enlarge)**

