

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:42:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35760065

Department/Vendor: 711/938

## Check Summary

Check Number: 2591800

Check Date: 9/17/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8246892

## Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME/WONDER WOOL

Issued By:

Purchase Order: 8246892

Bill of Lading: 6757161209123617

MSID:

Receipt Number: 8083567

Receipt Date: 09/10/2025

Freight Bill: 11113073SW16

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

Comments: 00006757167134711394 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FF1E632E-5785)

OutputId=FF1E632E-5785

-4118-BC20-32CF11FE41EE,S Windsor Small

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

**claimID**

35760065

**viocode**

655

**image (click image to enlarge)**

