

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:48:37 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35762505

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: 8457410

## Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8457410

Bill of Lading: 6757161209124379

MSID:

Receipt Number: 8089718

Receipt Date: 09/10/2025

Freight Bill: 11113202SC6

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167137025030 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U>

SER201107/ImageSearch?OutputId=7CB9D284-2451-4B91-BC2B-B92766CFFC68,Secaucus Small

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

**claimID**

35762505

**viocode**

655

**image (click image to enlarge)**

