

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 9/29/2025 3:37:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35759760

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: 8457729

## 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: 8457729

Bill of Lading: 6757161209124607

MSID:

Receipt Number: 8089775

Receipt Date: 09/09/2025

Freight Bill: 11113231BA10

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

Comments: 00006757167137901426 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=22C1077F-C8AE-407B-AC20-8989636C66E9,Bailey Rd Small>

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

claimID

35759760

viocode

655

image (click image to enlarge)

