

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:55:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35787404

Department/Vendor: 61/938

## Check Summary

Check Number: 2595700

Check Date: 10/1/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457740

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457740

Bill of Lading: 6757161209132084

MSID:

Receipt Number: 8217523

Receipt Date: 09/24/2025

Freight Bill: 11114322CL6

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

Comments: 00006757167143789650 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=76B911C3-6FEB-48EA-B565-16214B238DFB,Chicago-Minooka Small

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

**claimID**

35787404

**viocode**

655

**image (click image to enlarge)**

