

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:27:54 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35757764

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: 8457410

## Transaction Summary

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

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8457410

Bill of Lading: 6757161209124546

MSID:

Receipt Number: 8089734

Receipt Date: 09/12/2025

Freight Bill: 11113202SC7

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

Comments: 00006757167137051404 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=48A239B6-975D-42C0-9993-1839F0CBF5F7>,Secaucus Small

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

**claimID**

35757764

**viocode**

655

**image (click image to enlarge)**

