

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:57:43 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35788204

Department/Vendor: 601/938

## Check Summary

Check Number: 2595700

Check Date: 10/1/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8260389

## Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8260389

Bill of Lading: 6757161209127356

MSID:

Receipt Number: 8143592

Receipt Date: 09/23/2025

Freight Bill: 81113377CI8

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

Comments: 00006757167132718975 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=FD905321-CD68-4942-A0EE-2747582EE1B5>, Los Angeles Small

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

**claimID**

35788204

**viocode**

655

**image (click image to enlarge)**

