

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:39:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35770048

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: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$246.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8260389

Bill of Lading: 6757161209127424

MSID:

Receipt Number: 8143599

Receipt Date: 09/15/2025

Freight Bill: 81113330SW5

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	29	Carton	\$246.50

Comments: 00006757167132696099 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9EBDDC0F-7BDD-4355-B53A-B6AD34DA4E3B,S> Windsor Small

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

**claimID**

35770048

**viocode**

655

**image (click image to enlarge)**

