

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:58:34 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35789053

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: 8457729

## Transaction Summary

Transaction Type: 760 - 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: 6757161209127622

MSID:

Receipt Number: 8150757

Receipt Date: 09/25/2025

Freight Bill: 111141700K7

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

Comments: 00006757167137810728 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=21E47290-1E18-4A3A-B436-423D811F309B,S Windsor Small)

OutputId=21E47290-1E18

-4A3A-B436-423D811F309B,S Windsor Small

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

**claimID**

35789053

**viocode**

655

**image (click image to enlarge)**

