

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2025 11:15:40 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35833138

Department/Vendor: 61/938

## Check Summary

Check Number: 2603992

Check Date: 10/29/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8457839

## Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: TUKWILA

Purchase Order: 8457839

Bill of Lading: 6757161209140201

MSID:

Receipt Number: 8391160

Receipt Date: 10/20/2025

Freight Bill: 11116046TU5

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	2	Carton	\$17.00

Comments: 00006757167143702208 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=50CDFDBE-3378-4476-AD89-5CCE0314D56B,Tukwila Small](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=50CDFDBE-3378-4476-AD89-5CCE0314D56B,Tukwila%20Small)

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

**claimID**

35833138

**viocode**

655

**image (click image to enlarge)**

