

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2025 11:18:00 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35836701

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: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$59.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457839

Bill of Lading: 6757161209140188

MSID:

Receipt Number: 8391158

Receipt Date: 10/24/2025

Freight Bill: 11116127SW5

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	7	Carton	\$59.50

Comments: 00006757167143686416 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A43E4713-2804-47B3-9360-CCDB2A41FF45,S Windsor Small>

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

**claimID**

35836701

**viocode**

655

**image (click image to enlarge)**

