

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/3/2025 12:11:32 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35884941

Department/Vendor: 606/938

## Check Summary

Check Number: 2612553

Check Date: 11/26/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2291735

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By: TUKWILA

Purchase Order: 2291735

Bill of Lading: 6757161209145800

MSID:

Receipt Number: 8516901

Receipt Date: 11/20/2025

Freight Bill: 11117756TU21

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167159818368 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=3A99ADAA-3277-4512-A4AB-A23577FA2843)

OutputId=3A99ADAA-3277

-4512-A4AB-A23577FA2843,Tukwila Small

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

**claimID**

35884941

**viocode**

655

**image (click image to enlarge)**

