

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:33:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35890568

Department/Vendor: 606/938

## Check Summary

Check Number: 2614616

Check Date: 12/3/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2291702

## Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209147972R

MSID:

Receipt Number: 8558763

Receipt Date: 11/26/2025

Freight Bill: 11118018CI18

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

Comments: 00006757167161568749 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=9345C596-9963-4833-A7F5-3C27FFD720FB>, Los Angeles Small

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

**claimID**

35890568

**viocode**

655

**image (click image to enlarge)**

