

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:33:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35890738

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: 2291724

## Transaction Summary

Transaction Type: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$51)

## Violation Summary

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

Issued By:

Purchase Order: 2291724

Bill of Lading: 6757161209145985R

MSID:

Receipt Number: 8525630

Receipt Date: 11/24/2025

Freight Bill: 11117680CL15

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	6	Carton	\$51.00

Comments: 00006757167159881454 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=88CE31C1-9F82-4B28-B891-F2BEBCE81928,Chicago-Minooka Small)

OutputId=88CE31C1-9F82

-4B28-B891-F2BEBCE81928,Chicago-Minooka Small

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

**claimID**

35890738

**viocode**

655

**image (click image to enlarge)**

