

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 2:37:36 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35893943

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: 2291735

## Transaction Summary

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 2291735

Bill of Lading: 6757161209145787

MSID:

Receipt Number: 8516899

Receipt Date: 11/24/2025

Freight Bill: 11117610SW24

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

Comments: 00006757167159808376 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=47145F6B-1420)

OutputId=47145F6B-1420

-4EBC-BEF0-32EC75594083,S Windsor Small

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

**claimID**

35893943

**viocode**

655

**image (click image to enlarge)**

