

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/15/2025 3:06:08 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35900897

Department/Vendor: 606/938

## Check Summary

Check Number: 2616896

Check Date: 12/10/2025

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 2291702

## Transaction Summary

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

Total Cost: (\$42.5)

## Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209147996R

MSID:

Receipt Number: 8558765

Receipt Date: 12/03/2025

Freight Bill: 11117771CL13

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167161561641 : Fail Quality C : http://exo/Default.aspx#/USER201107/ImageSearch?

OutputId=BBB9447C-4221

-49C9-B172-5D43B3DD1445,Chicago-Minooka Small

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

**claimID**

35900897

**viocode**

655

**image (click image to enlarge)**

