

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/23/2026 2:12:51 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36016636

Department/Vendor: 606/938

## Check Summary

Check Number: 2645374

Check Date: 3/18/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 3585577

## Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3585577

Bill of Lading: 6757161209161046

MSID:

Receipt Number: 8904094

Receipt Date: 02/17/2026

Freight Bill: 11119718SC11

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

Comments: 00006757167182906575 : Fail Quality Bar code unreadable reprint of label required : <http://exo/Default.aspx#/U/SER201107/ImageSearch?OutputId=54D19015-63A3-48A9-93CB-8359EDE33367>,Secaucus Small

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

**claimID**

36016636

**viocode**

655

**image (click image to enlarge)**

