

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/23/2026 2:08:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35992062

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: 3585533

## Transaction Summary

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

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 3585533

Bill of Lading: 6757161209160902

MSID:

Receipt Number: 8904083

Receipt Date: 02/17/2026

Freight Bill: 11119718SC10

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	3	Carton	\$25.50

Comments: 00006757167182893660 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=AB116996-8C17-4FE9-B831-2E2D85B68FAF,Secaucus Small>

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

**claimID**

35992062

**viocode**

655

**image (click image to enlarge)**

