

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/23/2026 2:03:27 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35983605

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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

Issued By:

Purchase Order: 3585577

Bill of Lading: 6757161209161008

MSID:

Receipt Number: 8904090

Receipt Date: 02/13/2026

Freight Bill: 11119883CL10

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

Comments: 00006757167182910251 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=019B898F-115E-4A9E-956B-FD3617CD12C8,Chicago-Minooka Small>

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

**claimID**

35983605

**viocode**

655

**image (click image to enlarge)**

