

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/30/2026 2:35:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36027133

Department/Vendor: 606/938

## Check Summary

Check Number: 2647142

Check Date: 3/25/2026

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 4297167

## Transaction Summary

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

Total Cost: (\$17)

## Violation Summary

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

Issued By:

Purchase Order: 4297167

Bill of Lading: 6757161209171465

MSID:

Receipt Number: 9054330

Receipt Date: 03/20/2026

Freight Bill: 11121229CL23

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

Comments: 00006757167190463541 : Fail Quality D : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A71AFDD5-F86D-446F-ADD2-E5D14350E113,Chicago-Minooka Small>

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

claimID

36027133

viocode

655

image (click image to enlarge)

