

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/30/2026 2:38:20 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36027969

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: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By: HAYWARD

Purchase Order: 4297167

Bill of Lading: 6757161209171915

MSID:

Receipt Number: 9054357

Receipt Date: 03/18/2026

Freight Bill: 11121231HA20

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

Comments: 00006757167190463879 : Fail Quality F : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=326C9BEF-669A-4FFA-A7BB-C71A1F28E4CD>, Hayward Small; Scanned Qty rolled up from multiple receipts on PO/BOL: 4297167/6757161 209171915

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

**claimID**

36027969

**viocode**

655

**image (click image to enlarge)**

