

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/30/2026 2:43:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36029688

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: 4297156

Transaction Summary

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

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 4297156

Bill of Lading: 6757161209171359

MSID:

Receipt Number: 9054323

Receipt Date: 03/20/2026

Freight Bill: 11121229CL22

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	5	Carton	\$42.50

Comments: 00006757167190495559 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=BC5ED751-7CD7-40F2-BC97-14CDAFA22B1F,Chicago-Minooka Small)

OutputId=BC5ED751-7CD7

-40F2-BC97-14CDAFA22B1F,Chicago-Minooka Small

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

claimID

36029688

viocode

655

image (click image to enlarge)

