

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/30/2026 2:41:55 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36029301

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: 4297145

## Transaction Summary

Transaction Type: 973 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$25.5)

## Violation Summary

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

Issued By: TUKWILA

Purchase Order: 4297145

Bill of Lading: 6757161209172080

MSID:

Receipt Number: 9054370

Receipt Date: 03/17/2026

Freight Bill: 11121306TU13

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

Comments: 00006757167190482788 : Fail Quality C : <http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4854FAC3-C1A7-44B3-B87A-DC1889A0EEA9,Tukwila Small>

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

**claimID**

36029301

**viocode**

655

**image (click image to enlarge)**

