

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2026 4:32:24 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36038309

Department/Vendor: 606/938

Check Summary

Check Number: 2648910

Check Date: 4/1/2026

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: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 4297167

Bill of Lading: 6757161209171892

MSID:

Receipt Number: 9054355

Receipt Date: 03/23/2026

Freight Bill: 11121295CL18

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

Comments: 00006757167190463466 : Fail Quality C : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=A584F5E6-816D-45E3-A764-522CDCB7F00F,Chicago-Minooka Small)

OutputId=A584F5E6-816D

-45E3-A764-522CDCB7F00F,Chicago-Minooka Small

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

claimID

36038309

viocode

655

image (click image to enlarge)

