

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2026 4:29:22 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36035623

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: 4297145

## Transaction Summary

Transaction Type: 979 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

## Violation Summary

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

Issued By: SECAUCUS

Purchase Order: 4297145

Bill of Lading: 6757161209172059

MSID:

Receipt Number: 9054367

Receipt Date: 03/23/2026

Freight Bill: 11120702SC5

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

Comments: 00006757167190474394 : Fail Quality F : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=9C6151B4-9409-4218-9118-742296A1A856)

OutputId=9C6151B4-9409

-4218-9118-742296A1A856,Secaucus Small

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

**claimID**

36035623

**viocode**

655

**image (click image to enlarge)**

