

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/7/2026 4:31:40 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36038306

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: 768 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$42.5)

Violation Summary

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

Issued By:

Purchase Order: 4297145

Bill of Lading: 6757161209172202

MSID:

Receipt Number: 9054377

Receipt Date: 03/23/2026

Freight Bill: 11121363CL10

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

Comments: 00006757167190480043 : Fail Quality D : [http://exo/Default.aspx#/USER201107/ImageSearch?](http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=4D320D5D-C255)

OutputId=4D320D5D-C255

-4821-9588-6583C8883579,Chicago-Minooka Small

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

claimID

36038306

viocode

655

image (click image to enlarge)

