

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/3/2025 10:35:13 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35407519

Department/Vendor: 61/938

## Check Summary

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Check Number: 2521020

Check Date: 1/22/2025

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 5773212

## Transaction Summary

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Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 760 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5773212

Bill of Lading: MASN

MSID:

Receipt Number: 7169939

Receipt Date: 01/17/2025

Freight Bill: UNKN

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	1	CARTON	\$8.50
Comments:				
951	No/Unusable ASN at Mdse Recpt.	1	CARTON	\$100.00
Comments: AT TIME OF PROCESSING				

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

**claimID**                      **viocode**                      **image (click image to enlarge)**

35407519

951

