

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/19/2025 11:51:00 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35614274

Department/Vendor: 652/937

## Check Summary

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Check Number: 2560975

Check Date: 6/4/2025

Reason Code: 88 UNUSABLE ASN

Purchase Order Number: 7091265

## Transaction Summary

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Transaction Type: 971 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 971 - DM-BT-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

## Violation Summary

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Vendor Name: E & E CO LTD

Issued By:

Purchase Order: 7091265

Bill of Lading: 6757168001457582

MSID:

Receipt Number: 7725829

Receipt Date: 05/28/2025

Freight Bill: 22251104

| <b>VIO Number</b>                        | <b>Violation</b>               | <b>Qty</b> | <b>UOM</b> | <b>Amount</b> |
|--|--------------------------------|------------|------------|---------------|
| 651                                      | No/Unusable ASN-per ctn charge | 1          | Carton     | \$8.50        |
| Comments:                                |                                |            |            |               |
| 954                                      | No/Unusable ASN                | 1          | Carton     | \$8.50        |
| Comments: No/Unusable ASN-per ctn charge |                                |            |            |               |

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

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

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