

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/3/2025 12:36:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35766315

Department/Vendor: 61/938

Check Summary

Check Number: 2595700

Check Date: 10/1/2025

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 8457729

Transaction Summary

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Transaction Type: 780 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457729

Bill of Lading: 8457729MB

MSID:

Receipt Number: 8322182

Receipt Date: 09/18/2025

Freight Bill: 0

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)**

35766315

951

