

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/27/2025 2:35:06 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35805490

Department/Vendor: 601/938

## Check Summary

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Check Number: 2599733

Check Date: 10/15/2025

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 8260389

## Transaction Summary

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

Total Cost: (\$8.5)

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

Total Cost: (\$100)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8260389

Bill of Lading: RESEARCH

MSID:

Receipt Number: 8429585

Receipt Date: 10/10/2025

Freight Bill: NA

| 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)**

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