

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/27/2025 2:34:14 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35801061

Department/Vendor: 601/938

Check Summary

Check Number: 2599733

Check Date: 10/15/2025

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 8260389

Transaction Summary

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

Vendor Name: E & E CO LTD/JLA HOME

Issued By: SECAUCUS

Purchase Order: 8260389

Bill of Lading: RESEARCH

MSID:

Receipt Number: 8415393

Receipt Date: 10/06/2025

Freight Bill: UNK

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)**

35801061

951

