

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 10/30/2025 10:17:45 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35812830

Department/Vendor: 61/938

Check Summary

Check Number: 2601976

Check Date: 10/22/2025

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 2130706

Transaction Summary

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Transaction Type: 963 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2130706

Bill of Lading: 2130706OK1

MSID:

Receipt Number: 8443616

Receipt Date: 10/11/2025

Freight Bill: 9999999999

| 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)**

35812830

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