Chargebacks and RTVs

Macy's, Inc. (MacysNet)
Valid as of: 1/20/2026 1:05:35 AM EST
Division: Macy's Account #: 05390993890
Vendor Name: E & E CO LTD
Document Number: 35933909
Department/Vendor: 606/938

Check Summary

Check Number: 2625672
Check Date: 1/7/2026
Reason Code: 5 MDSE PREP CHARGE
Purchase Order Number: 2291735

Transaction Summary

Transaction Type: 975 - DM-ST-DISTRIBUTION EXPENSE OFFSET
Total Cost: ($54.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
Issued By:
Purchase Order: 2291735
Bill of Lading: 6757161209145770R
MSID:
Receipt Number: 8525644
Receipt Date: 11/29/2025
Freight Bill: 11117818CG3

VIO Number	Violation	Qty	UOM	Amount
880	PREP REQUIRED	6	Unit	$54.50

Comments: MCH10-6233 : Mdse not Securely Sealed : PicID- http://exo/Default.aspx#/USER201107/ImageSearch?OutputId=F17
882DC-4133-4466-8CC2-24AF43390581 ,all boxes overstuffed have to repackage all boxes,CHINA GROVE WMS

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

claimID	viocode	image (click image to enlarge)
35933909	880	