

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/22/2026 12:55:58 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35937537

Department/Vendor: 606/938

Check Summary

Check Number: 2627965

Check Date: 1/14/2026

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$17)

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$100)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %

Issued By:

Purchase Order: 2291702

Bill of Lading: NA

MSID:

Receipt Number: 8880905

Receipt Date: 01/05/2026

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
651	No/Unusable ASN-per ctn charge	2	CARTON	\$17.00
Comments:				
951	No/Unusable ASN at Mdse Recpt.	2	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)**

35937537

951

