

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 1/26/2026 2:49:49 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35949698

Department/Vendor: 606/938

Check Summary

Check Number: 2630362

Check Date: 1/21/2026

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 2291702

Transaction Summary

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

Total Cost: (\$100)

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

Total Cost: (\$8.5)

Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: NA

MSID:

Receipt Number: 8925706

Receipt Date: 01/16/2026

Freight Bill: 0

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)**

35949698

951

