

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 2/22/2026 1:30:59 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 35969565

Department/Vendor: 61/938

Check Summary

Check Number: 2635878

Check Date: 2/11/2026

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 8457927

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: 8457927

Bill of Lading: NA

MSID:

Receipt Number: 9006917

Receipt Date: 02/05/2026

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)**

35969565

951

