

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 4/17/2026 3:33:33 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36050068

Department/Vendor: 61/938

Check Summary

Check Number: 2652705

Check Date: 4/15/2026

Reason Code: 69 GS1 128 BARCODE LABEL ERROR

Purchase Order Number: 8457564

Transaction Summary

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

Total Cost: (\$8.5)

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: 8457564

Bill of Lading: NA

MSID:

Receipt Number: 9309224

Receipt Date: 04/09/2026

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
