

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/6/2026 3:33:35 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36056647

Department/Vendor: 606/938

Check Summary

Check Number: 2654869

Check Date: 4/22/2026

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 3717478

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

Style	Merchandise Number	Units	Unit Cost	Total Cost
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No further detail exists for this transaction.

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

claimID

36056647

viocode

951

image (click image to enlarge)

