

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 5/11/2026 1:41:16 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36078486

Department/Vendor: 61/938

Check Summary

Check Number: 2658707

Check Date: 5/6/2026

Reason Code: 89 NO ASN AT TIME OF PROCESSING

Purchase Order Number: 8457564

Transaction Summary

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

Total Cost: (\$100)

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

Total Cost: (\$17)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 8457564

Bill of Lading: 022164610741

MSID:

Receipt Number: 9386742

Receipt Date: 04/29/2026

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)**

36078486

951

