

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 6/15/2026 7:27:09 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 36024808

Department/Vendor: 606/938

Check Summary

Check Number: 2647142

Check Date: 3/25/2026

Reason Code: 14 UNORDERED MERCHANDISE W/PO

Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET

Total Cost: (\$301.5)

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

Style Summary

Receipt Number: 8558762-002

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209147965R

MSID:

Receipt Number: 8558762

Receipt Date: 12/09/2025

Freight Bill: 11117885OK13

VIO Number	Violation	Qty	UOM	Amount
848	Unordered mdse/overage	603	Unit	\$301.50

Comments: MCH10-6230, MCH10-6231

849 Unordered mdse/overage 1 Incident \$50.00

Comments: MCH10-6230, MCH10-6231

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

claimID	viocode	image (click image to enlarge)
36024808	848	
36024808	849	

Document Number: 36024809
Department/Vendor: 606/938

Check Summary

Check Number: 2647142
Check Date: 3/25/2026
Reason Code: 14 UNORDERED MERCHANDISE W/PO
Remarks: MCH10-6229
Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
Total Cost: (\$50)

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET
Total Cost: (\$101)

Style Summary

Receipt Number: 8558763-002
Carrier:
Freight Bill:
Bill of Lading:
Cartons: 0
Weight: 0
Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff
No further detail exists for this transaction.

Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209147972R

MSID:

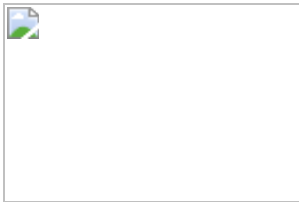
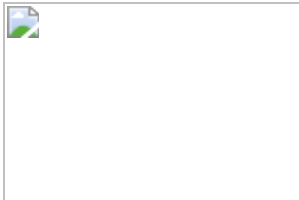
Receipt Number: 8558763

Receipt Date: 12/03/2025

Freight Bill: 11117894OK9

VIO Number	Violation	Qty	UOM	Amount
848	Unordered mdse/overage	202	Unit	\$101.00
Comments: MCH10-6229				
849	Unordered mdse/overage	1	Incident	\$50.00
Comments: MCH10-6229				

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

claimID	viocode	image (click image to enlarge)
36024809	848	
36024809	849	

Document Number: 36024810

Department/Vendor: 606/938

Check Summary

Check Number: 2647142

Check Date: 3/25/2026

Reason Code: 14 UNORDERED MERCHANDISE W/PO

Remarks: MCH10-6231

Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET

Total Cost: (\$400)

Style Summary

Receipt Number: 8558767-000
 Carrier:
 Freight Bill:
 Bill of Lading:
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

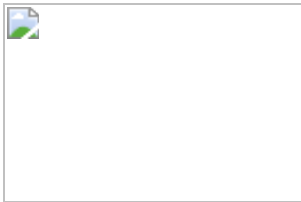
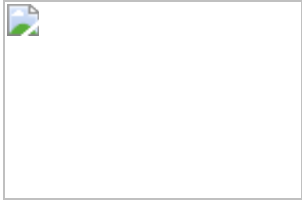
No further detail exists for this transaction.

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME %
 Issued By:
 Purchase Order: 2291702
 Bill of Lading: 6757161209148030R
 MSID:
 Receipt Number: 8558767
 Receipt Date: 12/01/2025
 Freight Bill: 11118116AZ12

VIO Number	Violation	Qty	UOM	Amount
848	Unordered mdse/overage	800	Unit	\$400.00
Comments: MCH10-6231				
849	Unordered mdse/overage	1	Incident	\$50.00
Comments: MCH10-6231				

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claimID	viocode	image (click image to enlarge)
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36024810	849	

Document Number: 36024808
 Department/Vendor: 606/938

Check Summary

Check Number: 2647142
 Check Date: 3/25/2026
 Reason Code: 14 UNORDERED MERCHANDISE W/PO

Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET

Total Cost: (\$301.5)

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

Style Summary

Receipt Number: 8558762-002

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209147965R

MSID:

Receipt Number: 8558762

Receipt Date: 12/09/2025

Freight Bill: 11117885OK13

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Comments: MCH10-6230, MCH10-6231				
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Comments: MCH10-6230, MCH10-6231				

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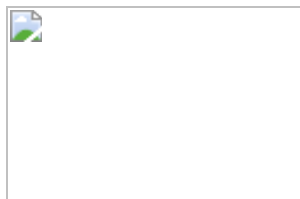
claimID

36024808

viocode

848

image (click image to enlarge)



36024808

849



Document Number: 36024809

Department/Vendor: 606/938

Check Summary

Check Number: 2647142

Check Date: 3/25/2026

Reason Code: 14 UNORDERED MERCHANDISE W/PO

Remarks: MCH10-6229

Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET

Total Cost: (\$50)

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET

Total Cost: (\$101)

Style Summary

Receipt Number: 8558763-002

Carrier:

Freight Bill:

Bill of Lading:

Cartons: 0

Weight: 0

Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209147972R

MSID:

Receipt Number: 8558763

Receipt Date: 12/03/2025

Freight Bill: 11117894OK9

VIO Number	Violation	Qty	UOM	Amount
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Comments: MCH10-6229

849 Unordered mdse/overage 1 Incident \$50.00

Comments: MCH10-6229

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Document Number: 36024810

Department/Vendor: 606/938

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 Remarks: MCH10-6231
 Purchase Order Number: 2291702

Transaction Summary

Transaction Type: 980 - DEBIT-MIO EXPENSE OFFSET
 Total Cost: (\$50)

Transaction Type: 913 - DEBIT-BUYER EXPENSE OFFSET
 Total Cost: (\$400)

Style Summary

Receipt Number: 8558767-000
 Carrier:
 Freight Bill:
 Bill of Lading:
 Cartons: 0
 Weight: 0
 Total Cost: \$0

Style Qty Rec Qty Diff Order Cost Cost Diff UOM Ext Cost Diff Ext Qty Diff

No further detail exists for this transaction.

Violation Summary

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

Issued By:

Purchase Order: 2291702

Bill of Lading: 6757161209148030R

MSID:


Receipt Number: 8558767

Receipt Date: 12/01/2025

Freight Bill: 11118116AZ12

VIO Number	Violation	Qty	UOM	Amount
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Comments: MCH10-6231				
849	Unordered mdse/overage	1	Incident	\$50.00
Comments: MCH10-6231				

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claimID	viocode	image (click image to enlarge)
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