

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/18/2022 1:01:41 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33756663

Department/Vendor: 602/935

Check Summary

Check Number: 2236576

Check Date: 11/2/2022

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 4656655

Transaction Summary

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

Total Cost: (\$260)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4656655

Bill of Lading: 6757168000779944

MSID:


Receipt Number: 2555670

Receipt Date: 10/13/2022

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 858 CI S/B AZ 00006757166851939524: PD9 WK4 2022				

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

claimID	viocode	image (click image to enlarge)
33756663	106	

Document Number: 33756664

Department/Vendor: 602/935

Check Summary

Check Number: 2236576
 Check Date: 11/2/2022
 Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY
 Purchase Order Number: 5039422

Transaction Summary

Transaction Type: 763 - DM-ST-DISTRIBUTION EXPENSE OFFSET
 Total Cost: (\$260)


Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
 Issued By:
 Purchase Order: 5039422
 Bill of Lading: 6757168000792271
 MSID:
 Receipt Number: 2555675
 Receipt Date: 10/17/2022
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00

Comments: STR 958 CI S/B BA 00006757166857799030: PD9 WK4 2022

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

claimID	viocode	image (click image to enlarge)
33756664	106	

Document Number: 33756665
 Department/Vendor: 602/935

Check Summary

Check Number: 2236576
 Check Date: 11/2/2022
 Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY
 Purchase Order Number: 5039422

Transaction Summary

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

Total Cost: (\$260)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 5039422

Bill of Lading: 6757168000792325

MSID:

Receipt Number: 2555676

Receipt Date: 10/14/2022

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00

Comments: STR 858 CI S/B AZ 00006757166857798910: PD9 WK4 2022

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

claimID	viocode	image (click image to enlarge)
33756665	106	

