

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:18:24 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33779091

Department/Vendor: 602/935

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

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: 10/21/2022

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 00006757166851939432: PD10 WK1 2022				

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

claimID	viocode	image (click image to enlarge)
33779091	106	

Document Number: 33779092

Department/Vendor: 602/935

Check Summary

Check Number: 2239308
 Check Date: 11/9/2022
 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: (\$410)

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: 10/23/2022
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	16	Carton	\$410.00
Comments: STR 858 CI S/B AZ 00006757166851939548: PD10 WK1 2022, STR 858 CI S/B AZ 00006757166851939630: PD10 WK1 2022, STR 858 CI S/B AZ 00006757166851939623: PD10 WK1 2022, STR 858 CI S/B AZ 00006757166851939616: PD10 WK1 2022, STR 858 CI S/B AZ 00006757166851939593: PD10 WK1 2022				

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claimID	viocode	image (click image to enlarge)
33779092	106	

Document Number: 33779093
 Department/Vendor: 602/935

Check Summary

Check Number: 2239308
 Check Date: 11/9/2022
 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: (\$290)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 4656655

Bill of Lading: 6757168000779951

MSID:

Receipt Number: 2555671

Receipt Date: 10/24/2022

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	4	Carton	\$290.00

Comments: STR 958 CI S/B BA 00006757166851939760: PD10 WK1 2022, STR 958 CI S/B BA 00006757166851939753: PD10 WK1 2022, STR 958 CI S/B BA 00006757166851939791: PD10 WK1 2022, STR 958 CI S/B BA 00006757166851939784: PD10 WK1 2022

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 meet Macy's Vendor Standards

claimID	viocode	image (click image to enlarge)
33779093	106	

Document Number: 33779094

Department/Vendor: 602/935

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

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: 6757168000779975

MSID:

Receipt Number: 2555672

Receipt Date: 10/21/2022

Freight Bill: 0

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

Comments: STR 864 CI S/B WJ 00006757166851939647: PD10 WK1 2022

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claimID	viocode	image (click image to enlarge)
33779094	106	



Document Number: 33779095

Department/Vendor: 602/935

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

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: 6757168000792257

MSID:

Receipt Number: 2555673


Receipt Date: 10/21/2022

Freight Bill: 0

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

Comments: STR 864 CI S/B WJ 00006757166857798972: PD10 WK1 2022

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

claimID	viocode	image (click image to enlarge)
33779095	106	

Document Number: 33779096
Department/Vendor: 602/935

Check Summary

Check Number: 2239308
Check Date: 11/9/2022
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: (\$270)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME
Issued By:
Purchase Order: 5039422
Bill of Lading: 6757168000792257
MSID:
Receipt Number: 2555673
Receipt Date: 10/25/2022
Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	2	Carton	\$270.00

Comments: STR 864 CI S/B WJ 00006757166857798958: PD10 WK1 2022, STR 864 CI S/B WJ 00006757166857798965: PD10 WK1 2022

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claimID	viocode	image (click image to enlarge)

33779096

106



Document Number: 33779097

Department/Vendor: 602/935

Check Summary

Check Number: 2239308

Check Date: 11/9/2022

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: 6757168000792264

MSID:

Receipt Number: 2555674

Receipt Date: 10/27/2022

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 870 CI S/B OK 00006757166857799016: PD10 WK1 2022				

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claimID	viocode	image (click image to enlarge)
33779097	106	

Document Number: 33779098

Department/Vendor: 602/935

Check Summary

Check Number: 2239308
 Check Date: 11/9/2022
 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: (\$280)

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: 10/24/2022
 Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	3	Carton	\$280.00
Comments: STR 858 CI S/B AZ 00006757166857798903: PD10 WK1 2022, STR 858 CI S/B AZ 00006757166857798934: PD10 WK1 2022, STR 858 CI S/B AZ 00006757166857798941: PD10 WK1 2022				

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claimID	viocode	image (click image to enlarge)
33779098	106	

