

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 11/22/2022 9:30:25 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33779088

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: 4658921

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: STONE MOUNTAIN

Purchase Order: 4658921

Bill of Lading: 6757168000778763

MSID:


Receipt Number: 2555458

Receipt Date: 10/24/2022

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 21 CI S/B ST 00006757166851940322: PD10 WK1 2022				

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

claimID	viocode	image (click image to enlarge)
33779088	106	

Document Number: 33779089

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: 4658921

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: STONE MOUNTAIN
 Purchase Order: 4658921
 Bill of Lading: 6757168000778763
 MSID:
 Receipt Number: 2555458
 Receipt Date: 10/26/2022
 Freight Bill: 0

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

Comments: STR 21 CI S/B ST 00006757166851940339: PD10 WK1 2022

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

claimID	viocode	image (click image to enlarge)
33779089	106	

Document Number: 33779090
 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: 5042513

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: STONE MOUNTAIN

Purchase Order: 5042513

Bill of Lading: 6757168000792387

MSID:

Receipt Number: 2555461

Receipt Date: 10/24/2022

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 21 CI S/B ST 00006757166857798675: PD10 WK1 2022				

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

claimID	viocode	image (click image to enlarge)
33779090	106	

