

# Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 12/12/2022 3:57:48 AM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 33822044

Department/Vendor: 602/935

## Check Summary

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Check Number: 2244853

Check Date: 11/23/2022

Reason Code: 91 MERCH. SHIPD TO INCORRECT RECV FACILITY

Purchase Order Number: 2224060

## Transaction Summary

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Transaction Type: 764 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$260)

## Violation Summary

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Vendor Name: E & E CO LTD/JLA HOME

Issued By:

Purchase Order: 2224060

Bill of Lading: 6757161208823938

MSID:

Receipt Number: 2305032

Receipt Date: 11/14/2022

Freight Bill: 18757434

VIO Number	Violation	Qty	UOM	Amount
106	Mdse shipped to wrong facility	1	Carton	\$260.00
Comments: STR 858 BA S/B AZ 00006757166836796081 : Bailey Rd PD9				

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

claimID	viocode	image (click image to enlarge)
33822044	106	